Injo Technical Services

Purchase order PO1901-0001

Order date : 29/01/2019 Vendor Code : SU1901-0001

From:	То:
Injo Technical Services Maharashtra	test

Amount in Euros currency

Description	VAT	U.P. (net)	Qty	Total (net)
hkjh	28%	7,000.00	1	7,000.00
gfuygig	28%	899.00	1	899.00
gfuygig	28%	899.00	1	899.00

Payment terms:

Due Upon Receipt

 Total (net of tax)
 8,798.00

 Total IGST 28%
 2,463.44

 Total (inc. tax)
 11,261.44