## **Injo Technical Services**

## Purchase order PO1901-0002

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

From:	То:
Injo Technical Services Maharashtra	test

Material getting delivered to : Godrej, Dahej

Amount in Euros				
Description	VAT	U.P. (net)	Qty	Total (net)
Prod-1 (Supplier's product ref. test2) - Prod-1	28%	100.00	10	1,000.00
Prod-1 (Supplier's product ref. test2) - Prod-1  Prod-2 (Supplier's product ref. test) - Prod-2	28%	0.00	10	0.00

Payment terms:

Due Upon Receipt

Total (net of tax) 1,000.00 Total IGST 28% 280.00 Total (inc. tax) 1,280.00