Injo Technical Services

Purchase order PO1902-0003

Order date: 09/02/2019 Vendor Code: SU1901-0001

From:	To:
Injo Technical Services Maharashtra	test

Material getting delivered to : MHPS

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

Payment terms:

Due Upon Receipt

Total (net of tax) 100.00 Total IGST 28% 28.00 Total (inc. tax) 128.00