

Purchase Order

INKEL Business Park, Tower 2- 22/637-G1

Angamaly South, Kerala, 683573

Customer: Seematti (EKM) Order No.: SO/01908/20-21 Date: 16-03-2021

Site Name : Seematti (Ekm)

Billing Address: P.B.No.3651, M.G.Road,, Ernakulam - **Document No: ALL SEASONS**

682035

Shipping Address: P.B.No.3651, M.G.Road,, Ernakulam -

682035 Credit Days : 0

Article	Item	Rate	RSP	Amount	39	40	42	44	Total
									Qty:
2606 : GENTS-ALL	490 A ALL SEASONS F/S	1434.06	2399.00	5736.24			3	1	1
SEASONS-PURE LINEN	WHITE								†
	490 A ALL SEASONS H/S	1373.61	2299.00	12362.49		2	5	2	9
	WHITE								7
	516 ALL SEASONS 1 F/S	1254.57	2099.00	2509.14	1			1	2
	CREAM								2
	516 ALL SEASONS 1 H/S	1195.05	1999.00	7170.30	1	2	3		6
	CREAM								0
	516 ALL SEASONS 3 F/S	1195.05	1999.00	3585.15			2	1	α
	WHITE)
	516 ALL SEASONS 3 H/S	1134.60	1899.00	5673.00			3	2	_
	WHITE								3
	516 BC ALL SEASONS 3 F/S	1195.05	1999.00	7170.30		2	2	2	6
	WHITE								U
	516 BC ALL SEASONS 3 H/S	1134.60	1899.00	2269.20			2		2
	WHITE								2
Total Qty :					2	6	20	9	37

Gross Amount		46,475.82	
Discount	[@ 0% on 46475.82]	0.00	
Central GST (CGST)	[@ 6% on 46475.82]	2788.55	
State GST (SGST)	[@ 6% on 46475.82]	2788.55	
Round Off	[@ 0 on 52052.92]	0.00	
Net Amount		52,052.92	

Amount in Words INR Fifty-two thousand fifty-two And ninety-two P Only

Agent : March-Rajeev	Agent Rate : %	
	Prepared By	 Checked By
	Dhanya Dhinu [64]	
	16-03-2021	

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