

Purchase Order List

Purchase NO : PUR206
Purchase Date :28-11-2023



Supplier

Shafira Clements,
Reference ID : 6171,
Address : 121 South Fabien Drive, Et maiores saepe fac, 134459-42.
PH :7063243434,
Email :sanidanavo@mailinator.com.

TeamWork System

Address : Plot No. 13/71, 28th Street,1st Floor,
Kambar Colony,18th Main Road,
57837 - 600040,
PH :7698799999,
Email :info@teamworksystem.com.

Product List

| S.NO | PRODUCT | HSN | PURCHASE PRICE | SELLING PRICE | TAX | TAX AMOUNT | TOTAL |
|------|----------------------------------|-----------|----------------|---------------|-----|-------------|----------|
| 1 | Desktop-dell-705 - 1234 | hsn6789 | 2,000.00 | 2,500.00 | 0% | 0.00 | 2,500.00 |
| 2 | mobile-oppo-S3 - 344 | mobile456 | 1,000.00 | 1,500.00 | 18% | 270.00 | 1,500.00 |
| 3 | smartwatch-oppo-i series - 12121 | dfghffb | 600.00 | 700.00 | 3% | 21.00 | 700.00 |
| | | | | | | SUB TOTAL | 4,700.00 |
| | | | | | | TAX(%) | 291.00 |
| | | | | | | GRAND TOTAL | 4,991.00 |

Terms & Conditions

All Prices in Indian Rupees & Subject to Additional GST @ 18%.

Bank Details

Account Holder Name : TeamWork System
Bank Name : Indian bank,
Account Number : 654875453654
IFSC Code : fg65547

1. Delivery charges applicable
2. Deliver with in 7 days from the date of PO
3. Payment Terms : 100% Against PO
4. Payment in favour of TWS Teamwork System India Pvt Ltd
5. Validity 2 days from the date of quotation

Thanking you and assuring you the best of our services at all times,