PURCHASE ORDER (PO)

PO Number: PO-XYZ-2025-045

Date: 2025-09-17

Buyer: XYZ Corp Pvt Ltd

Buyer GSTIN: 29ABCDE1234F1Z5

Buyer Contact: Anita Sharma | 9876543210 | anita.sharma@xyzcorp.com

Supplier: **Amazon Pay Gift Cards Pvt Ltd** Supplier GSTIN: 29AAACZ1234A1Z9 (sample)

S.No	Description	Qty	Unit Price (■)	Total (■)
1	Amazon Pay Gift Cards - ■1,000 - Diwali Employe	ല 80 wards 2025	1,000	300,000
	Business Discount (2%)			-6,000
	Net Payable			294,000

- 1. Delivery: Bulk CSV to registered email within 24 hours of payment confirmation.
- 2. Payment Terms: Advance payment via NEFT/RTGS/UPI/Netbanking.
- 3. Validity: Prices valid for 7 working days from PO date.
- 4. Contact: For queries call 0124-6236000 (Mon-Fri, 10AM-6PM).