

Purchase Order - Leather Wallets

Purchase Order: #PO-123

Date: \_\_\_\_\_

To: [Supplier Name] [Supplier Address] [City, Postal Code]

Order Details

	Product Name		HSN Code		Quantity		Unit Price		Total			:-----		:-----		:-----		:-----		:-----			leather wallet		420231		75		499.00		37,425.00	
			:-----		:-----	:			<b>Subtotal</b>		37,425.00			<b>GST (18%)</b>		6,736.50			<b>Grand Total</b>		<b>44,161.50</b>											

Notes: Please include PO number on all invoices and correspondence.