

Chat Export

To generate a purchase order for 'leather wallet,' I need to know the ****quantity**** you wish to order.

Assuming 'Your Company Name Pvt. Ltd.' is the buyer placing this order, and using details from your inventory snapshot for the 'leather wallet,' here is a draft. Please provide the desired quantity to finalize the purchase order details.

****Your Company Name Pvt. Ltd.****

Address line 1, Address line 2, City - PIN, State

GSTIN: 27ABCDE1234F1Z5 PAN: ABCDE1234F

Email: sales@yourcompany.com Phone: +91 98xxxxxx90

****PURCHASE ORDER****

Date: 20 Nov 2023

PO No.: PO-2023-XXX

Valid Till: N/A

****Bill To (Vendor)****

| Field | Value |

| :----- | :----- |

| ****Vendor Name**** | [Vendor Name] (e.g., Leather Supply Co.) |

| Address | Address line 1, Address line 2, City - PIN, State |

| GSTIN | XXAAAAA0000A1Z5 (Vendor's GSTIN) |

| Contact | +91 9xxxxxxxxx (Vendor's Contact) |

****Ship To (Buyer's Shipping Address)****

| Field | Value |

| :----- | :----- |

| ****Receiver Name**** | Your Company Name Pvt. Ltd. |

| Address | Address line 1, Address line 2, City - PIN, State |

| Contact | +91 98xxxxxx90 |

****Purchase Order Details****

| Field | Value |

| :----- | :----- |

| Reference | [Your Ref] |

| Salesperson | [Vendor Salesperson Name] |

| Payment Terms | Net 15 |

| Delivery | 7-10 days |

****S.No	Item / Description	HSN/SAC	Qty	UoM	Unit Price	GST (%)	Amount (Excl. GST)****
1	leather wallet	420231	****[Please provide quantity]****	Pcs	499	18	****[Calculated Amount]****

****Totals****
Subtotal (Excl. GST): ****[Amount based on Quantity]****
GST (18%): ****[Calculated GST]****
Total Amount (Incl. GST): ****[Grand Total]****

Amount in Words: ****[Amount in Words based on Grand Total]****

****Please let me know the quantity you'd like to order for the 'leather wallet,' and I can update the document with the accurate amounts!****

Table 1

Field	Value
:-----	:-----
Vendor Name	[Vendor Name] (e.g., Leather Supply Co.)
Address	Address line 1, Address line 2, City - PIN, State
GSTIN	XXAAAA0000A1Z5 (Vendor's GSTIN)
Contact	+91 9xxxxxxx (Vendor's Contact)

Table 2

Field	Value
:-----	:-----
Receiver Name	Your Company Name Pvt. Ltd.
Address	Address line 1, Address line 2, City - PIN, State
Contact	+91 98xxxxx90

Table 3

Field	Value
:-----	:-----
Reference	[Your Ref]
Salesperson	[Vendor Salesperson Name]
Payment Terms	Net 15
Delivery	7-10 days

