

PURCHASE ORDER

Date: 16-Oct-2025 **PO #** IT Equip: 0005

Invoice : hari

Vendor : chaitanya

Ship To : hari

Address: hohohoh Phone: 5454545454

S.NO	Description	Quantity	Unit Price	Total
1	Asus	5	₹ 20,000.00	₹ 1,00,000.00
Subtotal		₹ 1,00,000.00		
IGST@18%		₹ 18,000.00		
CGST@9%				₹0
SGST@9%				₹ 0
Shipping				₹ 0
Round Off				₹0
Total				₹ 1,18,000.00

Amount in Words

one lakh eighteen thousand rupees only

Terms & Conditions:	
Payment:100% advance along with PO	

Warranty:as per OEM

Delivery Terms

Delivery: 3-4 working days after PO

Braner Bakah Timan.

Authorized Signatory