

## Purchase Order

PO No : PONO\_127  
Delivery Date : 14/10/2021  
Date : 14/10/2021

### Vendor

Sachin Pawar  
sdfgsdffdffg  
AhmedNagar - 123123  
12312312312

### Shipped To

Warehouse 2  
Pirangut  
pune - 526398  
9874563210

Code	Product Name	HSN Code	Qty	Price	Discount	Amount
P002	Compact PC	02121212	20.00	22000.00	0.00	440000.00
<b>Our GST No.</b>		<b>22AAAAA0000A1Z1</b>		<b>Total</b>		<b>440000</b>
<b>Our PAN No.</b>		<b>BNZPG4398C</b>		<b>Taxes</b>		<b>Is Applicable.00</b>

Amount In Word : Four Lakh Forty Thousand

Note And Instuction : Each Purchase Order placed by buyer for goods and/or services is subject to these standard purchase terms and the terms of the applicable Purchase Order, and is conditional upon Supplier's agreement to such terms. Supplier shall be deemed to have agreed to be bound by such terms by accepting the Purchase Order, delivering the goods, and/or performing the services.