

Purchase Order

Billing Address

Company : Site3
Address : street1
street2
Noida,UP, IN, 201301
GST :
PAN :
Contact Person : Rahul
Email : rahul@mail.com

Delivery Address

DATE : 03-09-2023
VALIDITY : 12-09-2023
PO Number : 107
Address : street1
street2
Noida,UP, IN, 201301
Contact Person : Rahul

To,
M/s Vendor3,
street1 street2 Noida UP IN 201301,
GSTIN: 123456

Sir,
With reference to your quotation and final negotiation, we are pleased to inform you that your final offer (Description mentioned below) has been accepted and work is awarded to you based on the terms & conditions mentioned below. No extra payment will be made on any account.

| Item No | Item Name | Item Description | Brand | Required Quantity | Purchased Quantity | Rate | Sub Total | Tax | Total |
|-----------------|-----------|------------------|-------|-------------------|--------------------|-------------|--------------|-----------|--------------|
| 1 | item4 | undefined | 1 | 20 | 5 | INR2,342.00 | INR11,710.00 | GST (28%) | INR14,988.80 |
| Subtotal | | | | | | | | | INR11,710.00 |
| Tax | | | | | | | | | INR3,278.80 |
| Freight charges | | | | | | | | | INR0.00 |
| Freight tax | | | | | | | | | INR0.00 |
| Total amount | | | | | | | | | INR14,988.80 |

| | |
|---------------------------------|--------------|
| Vendor terms & other conditions | Vendor Total |
|---------------------------------|--------------|

| Vendor terms & other conditions | Vendor Total | |
|----------------------------------|-----------------|---------------------|
| ;kdafvasmd;lfa;masdmasdnls;dgagd | Total amount | INR11,710.00 |
| | GST amount | INR3,278.80 |
| | Freight Charges | INR0.00 |
| | Freight GST | INR0.00 |
| | Grand total | INR14,988.80 |