

PURCHASE ORDER COPY

My Manufacturing Company

Communication

GSTIN -

Mobile - |

INVOICE TO:

Test

das. Shipping Via-

INVOICE NUMBER:

INV-217191240

GSTIN -

Date of Order: Monday, July 19, 2021

Due Date: Thursday, August 19, 2021

WhatsApp- as
idkjena@gmail.com
Memo- dsa

#	ITEM	UNIT	RATE	QUANTITY	GST	ITEM TOTAL
1	GSM Paper Notebook GSM Paper	Kgs.-Kilograms	₹55.00	1.0	IGST - 18% 18.0%	₹64.90

SUBTOTAL ₹55.00

GST ₹9.90

GRAND TOTAL ₹64.90

Thank you!

Sixty Four and Nine Zero Cents Indian Rupees Only.

MESSAGE:

asdas

This is a system generated Invoice and intended to sent and acknowledged via e-mail, Hence signature/seal may not required.

[AlongX ERP](#)



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