

PURCHASE ORDER COPY

My Manufacturing Company

Communication

GSTIN -

Mobile - |

INVOICE TO:

Modi Paper Factory

no ship address. Shipping Via-

INVOICE NUMBER:

INV-217203357

GSTIN -

Date of Order: Tuesday, July 20, 2021

Due Date: Tuesday, July 20, 2021

WhatsApp-

idkjena@gmail.com

Memo-

#	ITEM	UNIT	RATE	QUANTITY	GST	ITEM TOTAL
1	60 GSM Ruled Paper Notebooks 60 GSM Ruled Paper	Kgs.-Kilograms	₹58.00	1.0	IGST - 5% 5.0%	₹60.90

SUBTOTAL ₹58.00

GST ₹2.90

GRAND TOTAL ₹60.90

Thank you!

Sixty and Nine Zero Cents Indian Rupees Only.

MESSAGE:

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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