

# PURCHASE ORDER

PO Number: PO-20251103-003

Date: 2025-11-03

Delivery Date: 2025-11-03

Supplier Details:

Name: amal  
Address: dfghjhbnnmb  
Location: cfghj, fghjk  
Mobile: 918606360089  
GST: 27AAPA1234A1Z5

Department:

IMCB SOLUTION LLP

Client:

4 JAMS ELECTRONICS & FURNITURE - KUTTIADY, KERALA

Items:

Item	Qty	Rate	Discount	Tax %	Total
ANTIVIRUS	1.00	■120.00	■0.00	5.00%	■126.00

Subtotal: ■120.00  
Tax: ■6.00  
Grand Total: ■126.00