

PURCHASE ORDER

PO Number: PO-20251103-003

Date: 2025-11-03

Delivery Date: 2025-11-03

Supplier Details:

Name: amal

Address: dfghjhbnmnb

Location: cfghj, fghjk

Mobile: 918606360089

GST: 27AAAPA1234A1Z5

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