



Your logo

My Company (San Francisco)

250 Executive Park Blvd, Suite 3400

Tel : +1 (650) 555-0111

E-Mail : info@yourcompany.com

GST No. :

SALES ORDER ACKNOWLEDGEMENT						
Customer : Deepu Dhanmora Katargam Surat- 395004 ,Gujarat GST No. : 24AAACC1207D1ZM			S.O. No.		: A0007	
			Date		: 05/02/2024	
			Quotation No.		: A0007	
			Date		:	
Consignee : Deepu Dhanmora Katargam Surat- 395004			Customer P.O. No.		:	
			Date		: 2024-05-02	
Dear Sir, We acknowledge with thanks above referred Purchase Order. We shall Supply the Material as per Terms & Conditions mentioned here in.						
Sr. No	Description of the Material(s)	UOM	HSN/SAC	Quantity	Rate	Basic Amount
1	4 Person Desk Project No : A0007-P1	Units		1.0	2350.0	2350.0
2	Down Payment: 05 2024 Project No : A0007-P2	Units		0.0	2350.0	0.0



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Terms & Conditions :		Untaxed Amount :	₹ 2,350.00
		Tax 15%	₹ 0.00
		Total :	₹ 2,350.00
Amount in words : Two Thousand, Three Hundred And Fifty Rupees			
Narration :			
As Per Your P.O :		For My Company (San Francisco)	
As Per Our Offer :			
		Authorised Signatory	
E& OE : Subject To Pune Jurisdiction			