

SALES ORDER ACKNOWLEDGEMENT

( Product Order )

Sales Order Ackn No	: SO-MAR22-003	Date	: 16-03-2022
Cust. PO No.	:	Date	: 16-03-2022
Buyer's Name & Address		Consignee's Name & Address	
M/S.	CompanyName	M/S.	CompanyName
	sadfsafdsafd , asdfsafdsafdsafd , Ahmedabad - Gujarat ,		sadfsafdsafd , asdfsafdsafdsafd , Ahmedabad - Gujarat ,
GST No:	GSTNo	GST No:	GSTNo
Kind Attn.	Test Person	Kind Attn.	Test Person
Reference		Reference	

Kind Attn. : Maulik Acharya

Project : Sharvaya CRM

No.	Item Details	HSN/SAC	GST %	UOM	Qunatity	Rate INR	Amount INR
1	Test Date Product	HSN1	0.00	NOS	2.00	1,000.00	2,000.00
2	CRM-Web-Appllication	123456789	18.00	KGS	1.00	35,000.00	35,000.00
	This is Specification						
	this is other Specification						
	This is Another Specification						
Total					3.00		
					Basic Amount		37,000.0
					CGST		3,150.00
					SGST		3,150.00
					Grand Total		43,300.0

Amount In Words : Forty Three Thousand Three Hundred

Terms & Conditions :	
1. Payment	100% Advance
GSTIN No.	:
	For , Dynamic Control Systems
	Prepared By
	Authorised By