

SALES ORDER ACKNOWLEDGEMENT

(Product Order)

Sales Order Ackn No : SO-JAN22-001	Date : 03-01-2022
Cust. PO No. :	Date : 03-01-2022
Buyer's Name & Address M/S.	Consignee's Name & Address M/S.
Ahmedabad - Gujarat ,	Ahmedabad - Gujarat ,
Kind Attn. Karan Lamba	Kind Attn. Karan Lamba
Reference	Reference
Kind Attn. : Mansi	

Project :

No.	Item Details	HSN/SAC	GST %	UOM	Qunatity	Rate INR	Amount INR
1	CRM-Web-Appllication <div> </div>	123456789	18.00	NO	10.00	35,000.00	3,50,000.00
					Total	10.00	
					Basic Amount		3,50,000.0
					IGST		63,000.00
					INSURANCE		1000.00
					INSURANCE @18.00%		180.00
					Grand Total		4,14,180.0

Amount In Words : Four Lacs Fourteen Thousand One Hundred And Eighty

Terms & Conditions :

Rates	F.O.R Changodar, Ahmedabad
Delivery	2 & 3 Days
Payment	30 Days
Mode of Packing	50 Kgs / Cylinder
Minimum Qty	40 Cylinders
GST	18% Extra
Validity	We are pleased to inform you that our current rate.

GSTIN No. :	For , Dynamic Control Systems
	Prepared By (Mansi)
	Authorised By (Mr. Rajesh)