

SALES ORDER ACKNOWLEDGEMENT

(Product Order)

Sales Order Ackn No	: SO-MAR22-001	Date	: 07-03-2022
Cust. PO No.	:	Date	: 07-03-2022
Buyer's Name & Address		Consignee's Name & Address	
M/S.	xyz	M/S.	xyz
	Billing Address , ABC Billing , Ahmedabad - 12345 , Gujarat ,		Billing Address , ABC Billing , Ahmedabad - 12345 , Gujarat ,
GST No:	ShippingGST	GST No:	ShippingGST
Kind Attn.		Kind Attn.	
Reference		Reference	
Kind Attn.	: Mr. Rajesh		

Project	:						
No.	Item Details	HSN/SAC	GST %	UOM	Qunatity	Rate INR	Amount INR
1	CRM-Web-Appllication	123456789	18.00	NO	2.00	35,000.00	70,000.00
	S1						
	s21						
	s33						
Total					2.00		
				Basic Amount			70,000.0
				CGST			6,300.00
				SGST			6,300.00
				Grand Total			82,600.0

Amount In Words : Eighty Two Thousand Six Hundred

Terms & Conditions :	
GSTIN No.	:
	For , Dynamic Control Systems
	Prepared By
	Authorised By