

## PURCHASE ORDER

**Invoice : vishal**

**Address:** dvbdlifvbdlv  
**Phone:** 7876546786  
**E-Mail:** vdvsds@gmail.com  
**GSTIN:** djvdsfvubdi

**Date:** 30-May-2025  
**PO # IT Equip:** 0001

**Vendor : blhfvbdfvlvd**

**Address:** vhsbdlvhsbv  
**Phone:** 8765456768  
**E-Mail:** svsdv@gmail.com  
**GSTIN:** dhvbnvnb

**Ship To : fhvbnfvb**

**Address:** sv ddkvjv  
**Phone:** 8976545678

S.NO	Description	Quantity	Unit Price	Total
1	HP	3	₹ 12,000.00	₹ 36,000.00
Subtotal				₹ 36,000.00
IGST@3%				₹ 1,080.00
CGST@9%				₹ 0
SGST@9%				₹ 0
Shipping				₹ 0
Round Off				₹ 0
Total				₹ 37,080.00

**Amount in Words**

thirty seven thousand and eighty rupees only

**Terms & Conditions:**

**Payment:** 100% advance along with PO

**Warranty:** as per OEM

**Delivery Terms**

**Delivery:** 3-4 working days after PO

  
Authorized Signatory