PURCHASE ORDER

Date: 2025-04-09 PO # IT Equip: 0003

| Address: Not Provided |
|-----------------------|
| Phone: |
| E-Mail: |
| GSTIN: |
| |

| Vendor: |
|---------|
|---------|

Address: Not Provided

Phone: E-Mail: GSTIN:

| Shipping A | Address |
|------------|---------|
|------------|---------|

Address: Phone:

| S.NO | Description | Quantity | Unit Price | Total |
|------|-------------|----------|------------|--------|
| 1 | | 1 | 0 | ₹ 0.00 |

| Subtotal: | ₹0 |
|------------|----|
| IGST@ 0 %: | ₹0 |
| CGST@9%: | |
| sGST@9%: | |
| Shipping: | |
| Round Off: | |
| Total: | ₹0 |

| Amount in Words | |
|------------------|--|
| zero rupees only | |

| Terms & Conditions: | Delivery Terms |
|-----------------------|----------------|
| Payment: Warranty: | |
| | |

Authorized Signatory: