Purchase Order

Order Details

PO NUMBER : 110062

VENDOR : kushagra

STATUS : REJECT

DATE & TIME : 2022-01-18 19:24:00

Price Details

SUB TOTAL : 53000

TAX AMOUNT : 9270

DISCOUNT AMOUNT / TYPE : 70 / num

GRAND TOTAL : 62200

#	Item Name	Item Description	Item HSN	Item Quantity	Item Rate	Item Tax	Item Tax Type	Item Value
1	Mouse	hp mouse	MO03	20	150	270		3270
2	Laptop	acep laptop	ACER20	10	5000	9000		59000