

Purchase Order							
Name and Address of Buyer			Name and Address of Supplier			Shipping Details	
Contact Person: Email: Contact No.: Place of Supply:			Email: GSTIN:				
PO Details							
PO No.:				PO Date:			
Delivery Date:				PO Amendment:			
No. of Items:				PO Amount:			
#	Description	HSN/SAC Code	Quantity	Unit	Rate	Taxable Amount	Total
PO Amount				Total (before tax):			
				CGST	SGST	IGSTq	Cess
				Total Tax:			
				Total (after tax):			
				Grand Total:			
				Authorized Signatory			
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