

Dell

Phone : 9703737555, E-Mail : srivathsava.r@revalsys.co

PAN No. : FGRFG5202F

GSTIN No. :



Purchase Order

Supplier : Nikitha

Order No. : PO/7715193921/2024-25

Order Date : 08/07/2024

Address:

Hyderabd

Item Name	HSN	Cost Price (₹)	Discount	Qty	GST Rate (%)	GST (₹)	Estimated Delivery Date	Total (₹)
Demo1	5	1000	0	20	5	SGST : 500 CGST : 500 IGST : 0	31 Jul 2024	21000
Demo2	5	2456	12	20	5	SGST : 1080.64 CGST : 1080.64 IGST : 0	01 Aug 2024	45386.88
Sub Total (₹):								66386.88
Freight Charges (₹):								0
Other Charges (₹):								0
Total PO Amount (Including GST) (₹):								66386.88
GST (₹):								3161.28

Checked and Passed By