PURCHASE ORDER

GSTIN:

PO NO.	ORDER DATE	DELIVER BY

SUPPLIER	SHIP TO
GSTIN:	

#	Description of Goods / Services	HSN/SAC	Qty	Rate	Taxable Value	GST	GST Amt.	Total

AMOUNT IN WORDS

Taxable Value	
CGST	
SGST	
IGST	
Round Off	
Grand Total	

For

Authorised Signatory