

## PURCHASE ORDER SUMMARY

**Order Number:** PPOP2309270009

**Order Date:** 27-09-2023

**Payment Terms:**

**Bill To:**

**Boba Tea Company Ltd**

UNIT C, Pasture Lane Leicester,

Leicestershire, LE1 4EY

United Kingdom

**Telephone No:** 01164030216

**End Customer:**

**Shakthi Computers**

104/24 Nehru Street

Anna Nedumpathai

chennai

S.No	Product Description	Quantity	Unit Price	Discount	Tax	Amount
1		1.00	₹ 18,500.00	0.00	CGST 18% : ₹3330	₹ 21,830.00
				₹ 0.00		

**Amount in words:** TWENTY-ONE THOUSAND EIGHT HUNDRED AND THIRTY RUPEES ONLY

**Net Amount:**

**Terms and Conditions:**

**Grand Total :** ₹ 21,830.00

**Remarks:**

Accepted the above order with all Terms and Conditions

Shakthi Computers

Created by

Authorised Signatory