

PURCHASE ORDER

Bill number : **PO-2024-09-17-7584**
Order date : 17-09-2024
VAT Number : 23AAQFN2342D1Z1
Company name : ANC Company

GST No. : undefined

Supplier
Veekay Global
Aurora Waterfront, 10th Floor, Unit 1012 A, Plot no.
34/1, 700091,
shivam.kashyap@fosroc.com
VAT No. : undefined

Product	Price	Tax	Quantity	AMOUNT
product 1	₹ 100	₹1 (4%)	1	₹ 100
Subtotal				₹104
GST@4%				₹ 0
Discount				- ₹ 0
Adjustment				+ ₹ 0
Payable Amount				₹ 104

* This is computer generated document, does not require any signature.