Name of FPO

Address

Sale invoice /Bill

S. No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_ GST No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ License no \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_

Buyers GST no \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (in case of selling to other FPOs/other org)

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| **Particulars** | **Type** | **Stock Reg flo No.** | **Batch/Lot No** | **No of Unit** | **Quantity** | **Rate** | **IGST** | **SGST** | **CGST** | **Total Amount** |
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 Signature Signature Signature

Prepared by Buyer Authorised Signatory of FPO