Sales Order Confirmation

The Seller confirms the order below. The Customer signs to approve it before the Seller starts processing.

Seller

LEGAL NAME

EMAIL

PHONE

GSTIN

ADDRESS

Customer

LEGAL NAME

EMAIL

PHONE

GSTIN

ADDRESS

Order details

ORDER NUMBER

ORDER DATE

EXPECTED DISPATCH

ITEMS (DESCRIPTION, HSN, QUANTITY, UNIT PRICE, GST %)

ORDER VALUE INCL. GST (₹)

ADVANCE REQUIRED (₹)

DELIVERY

SPECIFICATIONS OR CHANGES REQUESTED

Acceptance

☐ I approve the items, quantities and specifications above.

☐ I understand custom-made items cannot be cancelled after production starts.

General terms

- Governing law. This document is governed by the laws of India.
- Entire agreement. This document is the whole agreement between the parties on its subject and replaces earlier discussions.
- Amendments. Changes are valid only in writing signed by both parties.
- Severability. If a clause is unenforceable, the rest of the document still applies.
- Electronic signatures. The parties agree to sign electronically; electronic signatures and records are valid under the Information Technology Act, 2000.

Seller

SIGNATURE

PRINTED NAME

DATE

Customer

SIGNATURE

PRINTED NAME

DATE