

PUCHASE ORDER

VENDOR

PUNE

PARAM INFOTECH
Haidrabad
GST IN/UIN: 1
CONTACT PERSON: Anuj Kher
CONTACT NO.: 1234598765
Email Id: anuj@gmail.com

PURCHASE ORDER NO : SG POP/2023-24/0003
DATE: 01/01/2024

BILL TO

SAHYADRI

GANESH INFOTECH
Bangluru
GST IN/UIN: 2
CONTACT PERSON: Kumar Kannad
CONTACT NO.: 4567898765
Email Id: kumar@gmail.com

SHIP TO

NOTHING

PVC SOLUTIONS PVT LTD
Rajasthan
GST IN/UIN: 5
CONTACT PERSON: Anmol
CONTACT NO.: 4567812345
Email Id: anmol@gmail.com

Ship Via	Delivery At	Shiping Terms
Scooter	Garrage	Black Tyre

Item Code	Item Description	Expected Date	Qty.	UOM	Unit Price	Discount	Net Rate	Recieved Mater	Recieved Date	Total
23	zaqwerty	12/6/2023	12	32	4	65%	45	cxczczxczx	2024-01-01	539.35

TERMS & CONDITIONS										
1	PATMENT TERMS : 30 WORKING DAYS							SUB TOTAL	539.35	
2	ALWAYS MENTION OUR TEAM DESCRIPTON IN YOUR INVOICE							CGST(9%)		
3	ALWAYS MENTION OUR PO NO. & DATE IN YOUR INVOICE; OR INSTEAD WRITE 'VERBAL' WITH DATE							SGST(9%)		
4	ATTACH DOCKET SLIP / LR COPY WITH INVOICE							IGST(18%)	97.08	
5	DESPATCH QUANTITY SHOULD BE WITHIN PERMISSIBLE TOLERANCE RANGES									
6	IF ANY QUERY RELATED TO THE ACCOUNTS & PAYMENTS THEN PLEASE CONTACT AS PER MENTION EMAIL ID FOR ACCOUNT DEPARTMENT. EMAIL ID:- accounts@crescentlinghting.in							TOTAL	636.43	

INTENT No.: SG POP/2023-24/0003

INTENT DATE: 01/01/2024