

# PURCHASE ORDER

**MAHENDRA BROTHERS EXPORTS PVT LTD**  
Tower C, Central Wing, CC/CE 7011, 7th Floor,  
Bharat Diamond Bourse, G-Block,  
Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051  
Phone :- 022-68111000  
Email Id :- admin@mahendrabrothers.com  
GST NO :- 27AAFCM0246E1ZT

**DATE:** 11/05/2022  
**PO No:** MBEPL/PO/IT/2022-23/000086

## VENDOR

**Name :** Mukesh Kapse (Corporate Credit Card)  
**Address :** CE7011-15,8th floor,Bharat Diamond Bourse, BKC  
**Phone :** 9920054445 **Email Id :** **GST No :**

## SHIP TO

Mahendra Brothers Exports Pvt Ltd  
Unit No. 101, 1st Floor, Vedanta Building,  
Near Jafer Industrial Estate,  
Makwana Road, Marol, Andheri (East), Mumbai - 400 059  
Phone :- 022-68111000 Ext. 1063  
Email Id:- admin@mahendrabrothers.com  
GST NO :- 27AAFCM0246E1ZT

| Sr.No. | Item Code   | Item Name / Description                            | Quantity | UOM | Unit Price | Subtotal  | GST%  | Total     |
|--------|-------------|--|----------|-----|------------|-----------|-------|-----------|
| 1      | CAPIT000113 | Tablet (Lenovo M10 TAB 2GB RAM /32GB ROM/ Calling) | 2        | Nos | ₹11863.56  | ₹23727.12 | 18.00 | ₹27998.00 |
|        |             |  |          |     |            |           |       |           |

## Term & Condition:-

- 1.Invoice to be made as per PO
- 2.If any material will be damage/Faulty, we will return at time of delivery
3. Material Replacement will be applicable
- 4.Payment Term:- 7 days after bill submission

|           |           |
|-----------|-----------|
| SUBTOTAL: | ₹23727.12 |
| GST AMT:  | ₹4270.88  |
| TOTAL:    | ₹27998.00 |

For, Mahendra Brothers Exports Pvt Ltd

Pritesh More

**Prepared by**

**Checked by**

**Authorized Signatory**