

MATERIAL PURCHASE ORDER

Invoice to KAYSONS EXPORTS 105, NEHRU NAGAR, AGRA-282002 (INDIA) Phone: 9837123902 Fax: GSTIN: 09AAAFK8444L1ZX TIN No:			Order No.: KE/22-23/50			Dated: 25-Jun-2022		
			Supplier Ref:			Oth. Reference(s)		
			Dispatch Through			Destination		
			DeliveryDate:25-Jun-2022					
Supplier ADINATH ENTERPRISES Phone: 9897325161 Fax: Attn : ADINATH ENTERPRISES GSTIN: 09aclpj8811h1zc TIN No:			Customer Code :					
			Order No :					
			Remarks:- Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:					
Previous PO&Date	Category/Item	Item Description	Image	Unit	Quantity	CanQty	Rate	Amount
	STORE & SPARES PARTS BELT B52			PC	12.00	0.00	194.00	2328.00
Total:-					12.00	0.00		2328.00
Freight @/Qty								0.00
Grand Total					SGST%	CGST%	IGST%	
					0.00	0.00	0.00	0.00
					9.00	9.00	0.00	419.04
								2747.04
Amount Chargeable (In Words RUPEES TWO THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY								
Receiver Signatory			For:- KAYSONS EXPORTS					
			Management Signatory			Authorised Signatory		