

MATERIAL PURCHASE ORDER

DUPLICATE

Print Date & Time :-14-Dec-2021 & 11:02 am

Invoice to

KAYSONS EXPORTS

105, NEHRU NAGAR, AGRA-282002 (INDIA)

Phone: 9837123902

GST NO: 09AAAFK8444L1ZX

Pur.Order No.: 64/21/22

Dated: 16-Jun-2021

Customer Code:-STOCK

Delivery Date:-16-Jun-2021

Person Name:-FARHAN

Order No:-STOCK

Supplier Ref:-

Distpatch to

KAYSONS EXPORTS

PLOT NO 110 INDUSTRIAL AREA

AGRA UP 282002 (INDIA)

Phone: 9837123902

GST NO: 09AAAFK8444L1ZX

Supplier

ADINATH ENTERPRISES

Phone: /9897325161

GST No : 09aclpj8811h1zc

Attn : ADINATH ENTERPRISES

Email Id:

| HSN Code | Item Description | LotNo | Quantity | Rate | Amount |
|--|---------------------------------|----------------|-----------------------------|--|-----------------|
| | STORE & SPARES PARTS OIL | Without Lot No | 100.00 LITTE | 121.00/PerLITTE | 12100.00 |
| | STORE & SPARES PARTS BELT B-162 | Without Lot No | 20.00 PC | 627.00/PerPC | 12540.00 |
| | STORE & SPARES PARTS BELT-A108 | Without Lot No | 12.00 PC | 292.00/PerPC | 3504.00 |
| | STORE & SPARES PARTS BELT-A110 | Without Lot No | 12.00 PC | 298.00/PerPC | 3576.00 |
| | STORE & SPARES PARTS BELT-A96 | Without Lot No | 12.00 PC | 254.00/PerPC | 3048.00 |
| Total:- | | | 156.00 | | |
| Freight @/Qty | | | | | 0.00 |
| SGST% 9.00 | | | CGST% 9.00 | IGST% 0.00 TCS% | 6258.24 |
| Grand Total | | | | | 41026.24 |
| Amount Chargeable (In Words) RUPEES FORTY-ONE THOUSAND TWENTY-SIX AND TWENTY-FOUR PAISA ONLY | | | | | |

Bank Details:-

Remarks:-

FARHAN

Print By:

For:- KAYSONS EXPORTS

Management Signatory

Authorised Signatory