|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **PURCHASE ORDER** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Po no: 23-24 Q 110 | | |  |  |  | Date:18-04-2023 | |  |
| Supplier: Messung Systems Pvt Ltd | | | |  |  | Quotation No :As per e-mail | | |
| Billing Address: A1, Haritaras Siddharud Sadan, Altinho Rd St-Inez Panaji Goa - 403001 | | | | | |  | |  |
|  |  |  | | |  | gstin: **30BBPPP8605M1Z7** | | |
| Shipping Address: 114, Gera Imperium Green, Next to | | | | | |  | |  |
|  |  | Jairam complex, Mala Panaji Goa 403001 | | | |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR. NO** | **Product Description** | **Quantity** | **Pricing Per Unit** | **Total** |
| 1 | ZVI-Z41PRO-AP | 1 | 53344 | 53344 |
| **Total** | | | | **53344** |
| **GST 18%** | | | | **9601.92** |
| **Grand Total** | | | | **62945.92** |

Terms and conditions apply as per norms JPT001

Kindly dispatch the material as per quotation mentioned

Payment after receipt of material