PURCHASE ORDER



Invoice To

SUNBEAM INDUSTRIES

30/1 MEGHAL INDUSTRIAL ESTATE DEVI DAYAL ROAD, MULUND WEST, MUMBAI 400080 GSTIN/UIN: 27AFUPR5418L1ZL State Name: Maharashtra, Code: 27 Contact: 9930557206,9820003244 E-Mail: sunbeam231@gmail.com

Consignee (Ship to)
SUNBEAM INDUSTRIES

30/1 MEGHAL INDUSTRIAL ESTATE, DEVI DAYAL ROAD, MULUND WEST, MUMBAI 400080, e-mail: sunbeam231@gmail.com

GSTIN/UIN : 27AFUPR5418L1ZL State Name : Maharashtra, Code: 27

Supplier (Bill from)

ROTEX AUTOMATION LTD.-(VV NAGAR)

V U NAGAR, GUJARAT

GSTIN/UIN : 24AABCR0011J1Z0 State Name : Gujarat, Code : 24

| | Voucher No. SR/VUN/142/24-25 | Dated 19-Dec-24 Mode/Terms of Payment 15 Days | | | | |
|---|---|---|--|--|--|--|
| | | | | | | |
| | Reference No. & Date. SR/VUN/142/24-25 | Other References | | | | |
| _ | Dispatched through | Destination | | | | |

Terms of Delivery

| SI No. | Description of Goods | Part No. | Due on | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|-------------|-----------|----------|-----------|-----|---------|----------------------|
| 1 | 51424-6-2R+I-24V-DC-16, ROTEX | 9300000756 | 20-Dec-24 | 15 NOS | 3,320.00 | NOS | 30.50 % | 34,611.00 |
| 2 | AIR 57400-6-2G+I-24V-DC-37-H, ROTEX | 9300004067 | 20-Dec-24 | 12 NOS | 10,100.00 | NOS | 30.50 % | 84,234.00 |
| 3 | AIR 20101-3-2G+I-24V-DC-06, ROTEX | 93000005349 | 20-Dec-24 | 50 NOS | 1,100.00 | NOS | 30.50 % | 38,225.00 |
| 4 | AIR 30318-5-2R+I-24V-DC-16, ROTEX | 93000000246 | 20-Dec-24 | 30 NOS | 2,580.00 | NOS | 30.50 % | 53,793.00 |
| | AIR | | | | | | | |
| | | | | | | | | 2,10,863.00 |
| | IGST Less: ROUND OFF +/- | | | | | | | 37,955.34 (-)0.34 |
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| | | | | | | | | |
| | | | | | | | | |
| | Total | | | 107 NOS | | | | Rs. 2,48,818.00 |

Amount Chargeable (in words)

Rupee Two Lakh Forty Eight Thousand Eight Hundred **Eighteen Only**

Company's PAN : AFUPR5418L

for SUNBEAM INDUSTRIES

Authorised Signatory

E. & O.E