



Purchase Order

Date : 09-05-2024  
No : AL/PUR/ 2024 - 25/005

**Vendor Address**

,

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GST No :

**Delivery Address**

HO

12 I,Rajagopal

Street,Nehru Nagar

East,Kalapatti Road.

Coimbatore - 641048

Tamilnadu, India

**Billing Address**

AirLogix

11/5A,Pattatharasiammai

Kovil Street,

Singanallur

Coimbatore - 641005

TamilNadu, India

GST No :

33AAOFA6741Q1ZW

S.No	Description	Part No	Qty	Rate	Total
1				NaN	NaN
Taxable Value					NaN
Grant Total					0.00

Terms and Condition

**Payment Terms** : 45 days from the date of Dispatch

**Delivery Time** : Immediate

**Warranty Terms** : 12 Months from the date of invoice

**Amount in Words** : zero Rupees Only

Authorized By

Date : 09-05-2024