

| ation    | Qautatin No: Buyer's GST No: Mob No: | 11/2019<br>gareg<br>14894556          |             |
|----------|--------------------------------------|---------------------------------------|-------------|
|          | Buyer's GST<br>No:<br>Mob No:        | gareg                                 |             |
|          | No:<br>Mob No:                       |                                       |             |
|          |                                      | 14894556                              |             |
|          | Date:                                | 14894556<br>14-04-2019 00:00:00-4-202 |             |
|          | Date:                                |                                       |             |
| Qty.     | Rate                                 | GST                                   | Amount      |
| 5        | 4500                                 | 4050                                  | 22500       |
| 24 A DN  | JPC50181 270                         | Total                                 | 26550       |
| 24AD1    | NF C3016L2ZO                         |                                       |             |
| nce at 1 | time of dispatcl                     | h our factory                         | ,           |
|          |                                      |                                       |             |
|          | 5<br>24ABN                           | 5 4500<br>24ABNPC5018L2ZO             | 5 4500 4050 |

Training & installation at your site by our enginneer and technician (you have to bear to & from tickets, all the meals and lodging of both the persons

• Delivery period:15 days after received advande payment with PO

## ml>O

Order will not be cancelled.

• Order will not be cancelled.

## ayment with PO

• Order will not be cancelled.