

Ship To Avenue Supermarts Ltd.  
L B Nagar DMart  
Bahadurguda, Saroor Nagar  
LB Nagar, Ranga Reddy  
Hyderabad 500035

Phone  
Fax  
Email grn.lbnagar@dmartindia.com  
Buyer 100  
Vendor FSSAI No 13620014000545  
Validity 13.09.2020 To 12.09.2025

CIN:L51900MH2000PLC126473  
GSTIN:36AACCA8432H1ZR

PURCHASE ORDER

PO # 4547121990  
PO Date 24.01.2026  
Delivery Dt 24.01.2026  
Vendor SRI SAI GOPAL ENTERPRISES  
EAST MAREDPALLY SECUNDERABAD  
HYDERABAD 500026  
Phone 0000000000 FAX :0000000000  
Email sagar.palav@jkmall.com  
Attn  
GSTIN 36BCMPS3270F1ZD

Sno	EAN No	Article Description	UOM	Qty	Free	B.Price	Sp.Dis %	Sch.Val	SGST/UTGST %	CGST/IGST %	Cess	L.Price	MRP	T.Value
1	8908009082299	SHAREAT FOOCHKA IMLI PANIPURI(200G) [HSN Code:19059030]	EA	200	0	35.70	0.00	0.00	2.50	2.50	0.00	37.49	119.00	7,497.00

Total 200 7497.00  
Amount in words RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY SEVEN ONLY

Terms and Conditions:

By supplying goods/services under this Purchase Order (PO), the vendor acknowledges and agrees as below -

a) GST rates mentioned in PO/Contract are indicative only. Vendor/Contractor need to ensure supply of goods and/or services covered in the PO/contract with correct GST Tax rate and HSN.

b) To allow buyer to adjust/withhold claims of tax, interest and penalty that may arise due to incorrect GST tax rate and HSN classification including right to set-off the differential GST amount along with interest and penalty from the sale consideration/any other payables to the vendor in order to ensure compliance with GST laws or under any action initiated by GST authorities.

c) To ensure that MRP/EAN on tax invoice matches with figures mentioned on the PO.

Please Note: For all Sales/ Supply to us a requisite E Way Bill (wherever applicable) should accompany the goods as per the provisions of GST law. As a compliance measure, our stores/ depot will not accept goods without e-way bill.