

## PURCHASE ORDER

(Original)

<p>Invoice To  <b>One87 Global Tradeplex Private Limited</b>  A-25, Phase -2, Noida  GSTIN/UIN: 09AACCO8099E1Z1  State Name : Uttar Pradesh, Code : 09  E-Mail : one87global@gmail.com</p> <hr/> <p>Consignee (Ship to)  <b>One87 Global Tradeplex Private Limited</b>  A-25, Phase -2, Noida  e-mail : one87global@gmail.com  GSTIN/UIN : 09AACCO8099E1Z1  State Name : Uttar Pradesh, Code : 09</p> <hr/> <p>Supplier (Bill from)  <b>MITTAL ENGINEERING INDUSTRIES</b>  OLD BILASPUR, JAGADHRI, HARYANA-135003.  Contact Person : Mr. Y.K. Sharma (9050984700)  GSTIN/UIN : 06AAFFM2543K1ZA  State Name : Haryana, Code : 06</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Voucher No.  <b>A25/24-25/0105</b> </td> <td style="width: 50%;"> Dated  <b>14-Feb-25</b> </td> </tr> <tr> <td colspan="2"> Mode/Terms of Payment  <b>45 Days</b> </td> </tr> <tr> <td colspan="2"> Reference No. &amp; Date.  <b>A25/24-25/0105</b> </td> </tr> <tr> <td colspan="2"> Dispatched through  </td> </tr> <tr> <td colspan="2"> Other References  </td> </tr> <tr> <td colspan="2"> Destination  </td> </tr> </table> <p>Terms of Delivery  <b># Incoterms (FOR)</b>  <b># Dispatch Date (AS PER ANNEXURE A)</b></p>	Voucher No. <b>A25/24-25/0105</b>	Dated <b>14-Feb-25</b>	Mode/Terms of Payment <b>45 Days</b>		Reference No. & Date. <b>A25/24-25/0105</b>		Dispatched through 		Other References 		Destination 	
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Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>BRAS 1082</b> BRASS SHEET, 2x43, CuZN 15, 1/4 HARD, 110-130 HV, TCPE0034-027	14-Feb-25	500.000 Kgs	48.000	Kgs	<b>24,000.000</b>
2	<b>BRASS 1013</b> BRASS SHEET, 2.5x43, CuZN 15, 1/4 HARD, 110-130 HV, TCPE0034-024	14-Feb-25	1,000.000 Kgs	48.000	Kgs	<b>48,000.000</b>
	<b>INPUT IGST</b>					72,000.000
						<b>12,960.000</b>
<b>Total</b>						<b>₹ 84,960.000</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Four Thousand Nine Hundred Sixty Only**

for One87 Global Tradeplex Private Limited

Authorised Signatory

## PURCHASE ORDER

(Duplicate)

<b>Invoice To</b> <b>One87 Global Tradeplex Private Limited</b> A-25, Phase -2, Noida GSTIN/UIN: 09AACCO8099E1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : one87global@gmail.com		<b>Voucher No.</b> <b>A25/24-25/0105</b>		<b>Dated</b> <b>14-Feb-25</b>	
<b>Consignee (Ship to)</b> <b>One87 Global Tradeplex Private Limited</b> A-25, Phase -2, Noida e-mail : one87global@gmail.com GSTIN/UIN : 09AACCO8099E1Z1 State Name : Uttar Pradesh, Code : 09		<b>Reference No. &amp; Date.</b> <b>A25/24-25/0105</b>		<b>Mode/Terms of Payment</b> <b>45 Days</b>	
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## PURCHASE ORDER

(Triplicate)

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## PURCHASE ORDER

(Quadruplicate)

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