

Purchase Order

Please enter our order for the following subject to the Terms and Conditions attached below and incorporated as an integral part of this order

To Kolkata

IMPORTANT

1.Your confirmation and acceptance of our order by return email is to reach us within 3 working days from receipt of this order, failing which it will be deemed, that you are in acceptance of all terms and conditions mentioned in this Purchase Order

2.Show our order number on all invoices and packing sheets

Destination
jgyrt

Transportation

Currency
INR

Trade Terms
NS AT Site

Payment

For Office Use Only
CNS

Terms

T/T 60 Days After
Invoice

Item	Part No.	Description	HSN/SAC No.	CGST/SGST/UGST Rate	IGST Rate	Unit	Quantity	Unit Price	Taxable T
00010	56u67	56u67	56u67	56u67	56u67	56u67	56u67	56u67	56u67

Note: This is a Computer Generated Purchase Order. No Signature is required. Acceptance of this Purchase Order, constitutes your agreement to our paperless transaction and your support to Bharti Networks Environment Management effort.