



3Q Printing Technologies Private Limited

(A DCC Group Company)

Factory Add- Survey No.32B, NH-8,Next To Udupi Shree Krishna
Hotel, Near Nallasopara Phata,Vasai East,
District:Palghar,401208. Maharashtra, India.
Contact no : +919175031279 / + 919175081279

Email: purchase@3qprints.com

Regd. Office: 802,Kamala Executive Park, Off MV Road, Near Vazir
Glass, J B Nagar , Andheri East, Mumbai
GSTN No:27AAACD3417F1Z2
GSTN Type:Regular/TDS/ISD

Purchase Order

MANUFACTURERS OF : SCREEN PRINTING MACHINES / UV
CURING MACHINES & ALLIED PRODUCTS

Supplier Code : V00000000036398

Supplier Name : Adom Graphics

GST Registration Number : 27AOVPD4206Q1ZD

GST Registration Type : Regular/TDS/ISD

Place of Supply / State Code : Maharashtra / 27

Billing Address of Consigner:

Office No- 222, 2nd floor,,Jay Siddhivinayak Chs.
Ltd., Opp Cadbury,
Pokharan Road No-1 khopat,,
Thane - 400601
Maharashtra India

Purchase Order Number

2957

Purchase Order Date

31-March-2023

Customer Ref No

Ship From Address: Ship from

Office No- 222, 2nd floor,,Jay Siddhivinayak Chs. Ltd.,
Opp Cadbury,
Pokharan Road No-1 khopat,,
Thane - 400601
Maharashtra India
StateCode:Maharashtra/27

Delivery Date: 12-May-2023

Shipping Terms :

Sno	Item Code	Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Delivery Date	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	1000024822	Marking Scale - 50" Polycarbonate For Printing Head / 3248 Mega Oval	84.43.9990	4.00	Nos	194.00	13-Apr-2023	776.00	9.00	69.84	9.00	69.84	0.00	0.00	915.68
2	1000024822	Marking Scale - 50" Polycarbonate For Printing Head / 3248 Mega Oval	84.43.9990	8.00	Nos	194.00	12-May-2023	1552.00	9.00	139.68	9.00	139.68	0.00	0.00	1831.36
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]								2,328.00	209.52		209.52		0.00		2,747.04

Payment terms as mutually agreed

Important Note : Purchase order no and our SAP code mention in Invoice is mandatory otherwise invoice will not be accepted

Remarks :

Amount In Words : (INR) Two Thousand Seven Hundred Forty-Seven only

Total [INR]

2,747.00

Whether the tax is payable on Reverse Charge basis : [No]

1. Material is accepted after approval of QC
2. Rejected material should be taken back in weeks time after informing else we will not be responsible
3. If replacement is not given in time , we will debit your account for respective amount
4. Quality and delivery percentage should be more than 90%
5. SAP NO = DRAWING NO (if applicable)

For 3Q Printing Technologies Private Limited

Signature of the Authorized Representative