Purchase Order PO No PS/0242/23-24 PROTECH SPORTS AND SAFETY PRODUCTS PVT. Date 26/07/2023 An ISO: 9001: 2015 COMPANY 45-Days. **Payment Terms** 850/3, G.I.D.C., MAKARPURA VADODARA 390010 Delivery Schedule \Dt. 1st Aug, 2023 Phone :-+91-8460045429, M. 7574823145 Email: stores@formasports.in Web-Site:www.groupprotech.com Dispatch Through At Our Facory GIDC GSTIN: 24AAACP2655H1ZM Pan No.: AAACP2655H CIN No.:U36930MH1994PTC082020 Quotation Ref. No. Consignor's Name : Supplier's Name: **DECAL TECH PRIVATE LIMITED DECAL TECH PRIVATE LIMITED** UNIT NO.G-1A, SHREE RAJLAXMI HITECH, PARK, UNIT NO.G-1A, SHREE RAJLAXMI HITECH PARK, MUMBAI NASIK HIGHWAY, SONALE, BHIWANDI, THANE MUMBAI NASIK HIGHWAY, SONALE BHIWANDI, THANE -421302 MUMBAI -421302 MUMBAI Contact Person REENA NAIK Contact Person REENA NAIK Phone No. 9833891091 / 9920674826 Phone No. 9833891091 / 9920674826 Email Email reena@decaltech.in reena@decaltech.in GSTIN: 27AAGCD4662E1ZP 27AAGCD4662E1ZP GSTIN: Exp. Del. HSN Unit Quantity % **CGST Amt SGST Amt IGST Amt** Sr.No. Description of Goods Rate Taxable Amt **Date** STIK RUD FRM -01-08-2023 3919 NOS 2000.000 3.000 6000.00 18.00 0.00 0.00 1080.00 SRS FORMA ROUND STICKER (NEW) 6000.00 **Total Taxable Amount** 2000.0000 **Total Qty** Total Invoice Value (In Word) : Rupees Seven Thousand Eighty Only Total GST Value (In Word) : Rupees One Thousand Eighty Only **ICGST Amount** 1080.00 1. Please send the Test certificate along with the material. **Gross Total** 7080.00 2. GST Tax - Tax as per GST rate applicable **Final Amount** 7080.00 For, PROTECH SPORTS AND SAFETY PRODUCTS PVT. LTD. **Authorised Signatory** PUR/F/04