

TUSHAR INDUSTRIES

SR. NO 15/2, GUJARWADI ROAD, KATRAJ,PUNE,MAHARASHTRA - 411046

 $sumit@tusharindustries.com\ ,\ accounts@tusharindustries.com\ /\ 9096223233\ ,\ 9225202277$

Website: www.tusharindustries.com

NET

DATE / LINIT

Date.: 04/12/2021

AMOUNT

DC

Rs. 602.00

GST NUMBER: ABCD1234567890EF

PURCHASE ORDER

P.O. No.: RM0002 Date: 11/04/2022

SUPPLIER DETAILS:

Supplier Code :- RM005 M/s.NAKODA METAL

SR NO, 27/1, NARHE IND AREA, NEAR BALAJI HOTEL PUNE 411041,

ITEM CODE & DESCRIPTION

PUNE (MAHARASHTRA) - INDIA

Tel No.: 9225202277

E-mail: nakodagrouppune@gmail.com

Quotation No.: 8578 Buyer : aniket PM Delivery Address:

SR. NO 15/2, GUJARWADI ROAD, MANGDEWADI

DISCOUNT (%)

BASIC

DATE

GRAND TOTAL

Please supply the following goods subject to terms and conditions stated below

UNIT

ORDER SUMMARY

			4	KAIE		KATE / UNIT	Ko	
				RS / UNIT				
1	#894	Boxes	6	85.00	0 %	85.00	510.	.00
	VMC INSERT xcnt09301 null HSN Code :							
	1. Please mention PO No., Item Code on your challan / Invoice. 2. You shall be liable for any damages of the goods & expenses incurred on account of improper packing & for any cost attributable to improper protective measures taken by you in regard to packing. 3. Suppied quantity must not exceed the one stipulated in our Purchase Order unless requested by us in writing. 4. The Price indicated in the order shall hold good its complete execution. 5. All Deliveries must be as per schedule stipulated in our Purchase Order. We reserve the right to return the supplies made in advanced or beyond the delivery schedule.			SUB TOTAL			Rs. 510.00	D
				CGST (9.0 %	%)		Rs. 45.90	D
				SGST (9.0 %	6)		Rs. 45.90	0
	All material should supply along with the related Test Ce	rtificate, without it	t GRN should not be clear					_

QUANTITY

AMOUNT IN WORDS: Six Hundred and Two Rupees

NOTE- DO NOT SEND COMBINE BILL AGAINST MULTIPLE PO.(EX-ONE TAX ONE BILL)

ANIKET PM PREPARED BY

AUTHORISED SIGNATORY

Thank you for deal with us.