

TUSHAR INDUSTRIES

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

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Website: www.tusharindustries.com

Date.: 04/12/2021

GST NUMBER: ABCD1234567890EF

PURCHASE ORDER

P.O. No.: RM0001 Date: 04/12/2021

SUPPLIER DETAILS:

Supplier Code :- RM005 M/s.NAKODA METAL

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

PUNE (MAHARASHTRA) - INDIA

Tel No.: 9225202277

E-mail: nakodagrouppune@gmail.com

Quotation No.: 396685

Buyer: aniket **Delivery Address:**

SR. NO 15/2, GUJARWADI ROAD, MANGDEWADI

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

ORDER SUMMARY

#	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	BASIC RATE RS / UNIT	DISCOUNT (%)	NET RATE / UNIT	AMOUNT RS
1	#6988	m	2	254.00	0 %	254.00	508.00
	C45 HSN Code :						

TERMS & CONDITIONS:

- Please mention PO No., Item Code on your challan / Invoice.
 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. Supplied quantity must not exceed the one stipulated in our Purchase Order unless requested by us in writing.
- The Price indicated in the order shall hold good its complete execution.
- 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
- All material should supply along with the related Test Certificate, without it GRN should not 6.

SUB TOTAL Rs. 508.00

Rs. 45.72 CGST (9.0 %)

SGST (9.0 %) Rs. 45.72

GRAND TOTAL Rs. 599.00

AMOUNT IN WORDS: **Five Hundred and Ninety Nine Rupees**

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

ANIKET

PREPARED BY **AUTHORISED SIGNATORY**

Thank you for deal with us.