

## **TUSHAR INDUSTRIES**

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

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

Website: www.tusharindustries.com

Date.: 04/04/2022

GST NUMBER: ABCD1234567890EF

## **PURCHASE ORDER**

P.O. No.: RM0006 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,

PUNE (MAHARASHTRA) - INDIA

Tel No.: 9225202277

E-mail: nakodagrouppune@gmail.com

Quotation No.: 28/2022-2023

Buyer: aniket PM **Delivery Address:** 

SR. NO 15/2, GUJARWADI ROAD, KATRAJ

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	#1234 C45 HSN Code :	cm	10	100.00	10 %	90.00	900.00

## **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.
  Suppied 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.
- 6. All material should supply along with the related Test Certificate, without it GRN should not be

SUB TOTAL	Rs. 900.00

Rs. 81.00 CGST (9.0 %)

SGST (9.0 %) Rs. 81.00

**GRAND TOTAL** Rs. 1,062.00

AMOUNT IN WORDS: **One Thousand Sixty 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.