

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.: 04/12/2021

GST NUMBER: ABCD1234567890EF

PURCHASE ORDER

P.O. No.: RM0003 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.: 589 Buyer: aniket PM

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	DISCOUNT (%)	NET RATE/	AMOUN RS
					RS / UNIT		UNIT	
	1	#968	Nos.	2	2.00	0 %	2.00	
		C45 null HSN Code :	<u> </u>					
- [MO A CONDITIONS						

TERMS & CONDITIONS:

- 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. Supplied 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.

 6. All material should supply along with the related Test Certificate, without it GRN should not be clear

SUB TOTAL	Rs	š.

CGST (9.0 %)

SGST (9.0 %)

Rs. 5 **GRAND TOTAL**

AMOUNT IN WORDS: Five 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.