

TUSHAR INDUSTRIES

SR. NO 15/2, GUJARWADI ROAD, MANGDEWADI, PUNE, MAHARASHTRA - 411046 sumit@tusharindustries.com, accounts@tusharindustries.com/9096223233, 9225202277

Website: www.tusharindustries.com

Date.: 04/12/2021

Rs. 3.78

GST NUMBER: ABCD1234567890EF

PURCHASE ORDER

P.O. No.: RM0005 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.: 2514

Buyer: aniket **Delivery Address:**

SR. NO 15/2, GUJARWADI ROAD, MANGDEWADI

SGST (9.0 %)

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

ORDER SUMMARY

#	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	BASIC RATE	DISCOUNT (%)	NET	AMOUNT
				RS/UNIT		RATE / UNIT	RS
1	#2584	Boxes	2	21.00	0 %	21.00	42.00
	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.
 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. 42.00
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CGST (9.0 %) Rs. 3.78

GRAND TOTAL Rs. 50.00

AMOUNT IN WORDS: Fifty Rupees

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

ANIKET

AUTHORISED SIGNATORY PREPARED BY

Thank you for deal with us.