

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. 0.18

GST NUMBER: ABCD1234567890EF

PURCHASE ORDER

P.O. No.: RM0004 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.: 584

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 RS/UNIT	DISCOUNT (%)	NET RATE / UNIT	AMOUNT RS
1	#854	Boxes	2	1.00	0 %	1.00	2.00
	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.
- 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.
- 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. 2.00

CGST (9.0 %) Rs. 0.18

GRAND TOTAL Rs. 2.00

AMOUNT IN WORDS: **Two 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.