

PURCHASE ORDER

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Musashi Auto Parts India Pvt. Ltd.

SY.NOS.52/1, 55, 56,61/1,2,3, 62/1, & 2, 3rd Phase

Ind. Area, Raghunathpura, Dist. Bengaluru Rural, Doddaballapura

Karnataka - 561203

Phone No: 080-28079700

Fax No:

PO No. B-SR-19-00147

Amendment No.

Control Date

Date

20. June 2019

User Dept. Qualty Assurance 2W

Valid Till

20. June 2019 30. April 2020

Effective Date: 20/06/19

PO No., Supplier Code, Item Code & HSN/SAC Code must be mentioned on Invoice for smooth transaction

Supplier Code N-0118

Nathan & Nathan Consultants Pvt Ltd

NO. 41, OLD NO. 730

First Main, Vyalikaval Extention, Aramane Nagar

Bengaluru

Contact Person

M.Balaii

GSTIN NO

29AAACN6227B1ZQ

Supplier Reference Repeat Order

Payment Terms

: 100% after completion of work duly verified by MAP-ID officials. (

Place of Supply At

: Musashi Auto Parts India Pvt. Ltd.,

SY.NOS.52/1, 55, 56,61/1,2,3, 62/1, & 2, 3rd

Phase, Ind. Area, Raghunathpura, Dist. Bengaluru

Rural, Doddaballapura

Delivery Conditions

: As Per Schedule

Budget Code

: QA/19-20/E/2W/006

S No.	Item Code	Item Description	U/M	HSN/SAC Code	QTY	Unit Price	Discount %	CGST %	SGST %	IGST %	Tol. %	Amount
1	7747111	Maintenance Plant & Mach Semi Direct Comm	DAY	998719	1	12,000.00	0.00	9	9	0	0.00	12,000.00
	CAPA ANALY	SIS TRAINING										

Freight 0.00

Packing 0.00

Insur. 0.00

CGST Amount SGST Amount **IGST Amount**

Inv. Discount Amount

Tax Amount

Total Amount

0.00 14,160.00

1080

0.00

0.00

1,080.00

RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY

Terms and conditions

Form Applicable:

Transport Mode:

Freight to be borne by you

Comments:

Original & Duplicate transporter copy of invoice must be sent along supply only.

GST No.

Copy Vendor / Purchase / Finance / Receipt

29AADCM1239R1ZX