

PURCHASE ORDER

Invoice To JAYSAN AGRI INDUSTRIAL 80-1, 1C, Valiyampalayam,Coimbatore - 641048 GSTIN/UIN : 33AALFJ3271B1ZQ State Name : Tamilnadu Code : 33		Voucher No: 1139		Dated			
				Mode/Terms of payment			
		Reference No. & Date		Other References			
Consignee (Ship to) Jaysan Agri Industrial Branch : 1 - Assembly e-mail : GSTIN/UIN : State Name :		Dispatched through (#dsa)		Destination (#dsa)			
Supplier (Bill from) M.R.Enterprises GSTIN/UIN : 33BESPR0476Q2ZK State Name : Contact person : Contact : e-mail :		Terms of Delivery: immediately					
S/No (#sno)	Description of Goods	Due on	Quantity	Rate	Per	Disc.%	Amount
1	RPP 3021 Bearing PHS25 R	2025-11-29	12 Nos	11	Nos	0	132
Total							132
input cgst @0%							00.00
input sgst @0%							0.00
Rounded Off							0.00
Net Total			12				132.00
Amount Chargeable (in words) <div style="float: right;">E.& O.E</div> INR One Hundred Thirty Two							
Remark Po against by proforma				for JAYSAN AGRI INDUSTRIAL Signature			

(#purchase_order_table)
 (#preview_Purchase)