

PURCHASE ORDER

| | | | | | | | |
|---|---|--|-----------------|--|------------|---------------|---------------|
| Invoice To JAYSAN AGRI INDUSTRIAL 80-1, 1C, Valiyampalayam, Coimbatore - 641048 GSTIN/UIN : 33AALFJ3271B1ZQ State Name : Tamilnadu Code : 33 | | Voucher No: 127 | | Dated | | | |
| | | | | Mode/Terms of payment | | | |
| | | Reference No. & Date | | Other References | | | |
| Consignee (Ship to) ROOTS INDUSTRIES INDIA PRIVATE LIMITED e-mail : GSTIN/UIN : 33AABCR0314E1Z6 State Name : | | Dispatched through (#dsa) | | Destination (#dsa) | | | |
| Supplier (Bill from) ROOTS INDUSTRIES INDIA PRIVATE LIMITED GSTIN/UIN : 33AABCR0314E1Z6 State Name : Contact person : Contact : e-mail : | | Terms of Delivery: Transport : Extra at actuals Payment Terms : | | | | | |
| S/No (#sno) | Description of Goods | Due on | Quantity | Rate | Per | Disc.% | Amount |
| 1 | BRP 5250 Smat Tone Horn Roots -S70-II E9 006840 | 2025-11-29 | 300 Nos | 0 | Nos | 0 | 0 |
| Total | | | | | | | 0 |
| input cgst @0% | | | | | | | 00.00 |
| input sgst @0% | | | | | | | 0.00 |
| Rounded Off | | | | | | | 0.00 |
| Net Total | | | 300 | | | | 0.00 |
| Amount Chargeable (in words) <div style="float: right;">E.& O.E</div> | | | | | | | |
| INR Zero | | | | | | | |
| Remark Po against by proforma | | | | for JAYSAN AGRI INDUSTRIAL Signature | | | |

(#purchase_order_table)

(#preview_Purchase)