

PURCHASE ORDER

Invoice To JAYSAN AGRI INDUSTRIAL 80-1, 1C, Valiyampalayam, Coimbatore - 641048 GSTIN/UIN : 33AALFJ3271B1ZQ State Name : Tamilnadu Code : 33	Voucher No: 194	Dated					
		Mode/Terms of payment					
	Reference No. & Date	Other References					
Consignee (Ship to) Sri Maruthi Traders e-mail : GSTIN/UIN : 33BBRPK5217J1ZG State Name :	Dispatched through (#dsa)	Destination (#dsa)					
Supplier (Bill from) Sri Maruthi Traders GSTIN/UIN : 33BBRPK5217J1ZG 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	RF 2005 A Rotary Blade RH	2025-11-29	30 Nos	0	Nos	0	0
Total							0
input cgst @0%							0.00
input sgst @0%							0.00
Rounded Off							0.00
Net Total		30					0.00
Amount Chargeable (in words)							
E.& O.E							
INR Zero							
Remark Po against by proforma				for JAYSAN AGRI INDUSTRIAL			
				Signature			

(#purchase_order_table)
(#preview_Purchase)