

## PURCHASE ORDER

<b>Invoice To</b> <b>JAYSAN AGRI INDUSTRIAL</b> <b>80-1, 1C, Valiyampalayam,Coimbatore</b> <b>- 641048</b> <b>GSTIN/UIN : 33AALFJ3271B1ZQ</b> <b>State Name : Tamilnadu Code : 33</b>		<b>Voucher No: 0</b>		<b>Dated</b>			
				<b>Mode/Terms of payment</b>			
		<b>Reference No. &amp; Date</b>		<b>Other References</b>			
<b>Consignee (Ship to)</b> <b>Jaysan Agri Industrial Branch : 2</b>  <b>e-mail :</b> <b>GSTIN/UIN : 33AALFJ3271B1ZQ</b> <b>State Name :</b>		<b>Dispatched through</b>		<b>Destination</b>			
<b>Supplier (Bill from)</b> <b>Jaysan Agri Industrial Branch : 2</b>  <b>GSTIN/UIN : 33AALFJ3271B1ZQ</b> <b>State Name :</b> <b>Contact person :</b> <b>Contact :</b> <b>e-mail :</b>		<b>Terms of Delivery:</b> <b>Transport : Extra at actuals Payment Terms :</b>					
S/No	Description of Goods	Due on	Quantity	Rate	Per	Disc.%	Amount
1	BRP 1927 32X3 Angle	2025-10-09	800 Nos	0	Nos	0	0
<b>Total</b>							0
input cgst @0%							00.00
input sgst @0%							0.00
<b>Rounded Off</b>							0.00
<b>Net Total</b>			800				0.00
Amount Chargeable (in words)							
							E.& O.E
<b>INR Zero</b>							
Remark Po against by proforma				<b>for JAYSAN AGRI INDUSTRIAL</b>  Signature			