PURCHASE ORDER

Invoice To **JAYSAN AGRI INDUSTRIAL** **80-1, 1C, Valiyampalayam,Coimbatore - 641048** **GSTIN/UIN : 33AALFJ3271B1ZQ** **State Name : Tamilnadu Code : 33**	**Voucher No: 195**	**Dated**
		Mode/Terms of payment
	Reference No. & Date	**Other References**

Consignee (Ship to) **Jaysan Agri Industrial Branch : 2** **e-mail :** **GSTIN/UIN : 33AALFJ3271B1ZQ** **State Name :**	**Dispatched through** **(#dsa)**	**Destination** **(#dsa)**
Supplier (Bill from) **VRB Steels** **GSTIN/UIN : 33AKXPB1468N1ZO** **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	121221ASJKBASJHGASD	2025-11-25	1 Nos	200	Nos	0	200
Total							200
input cgst @0% input sgst @0%							00.00 0.00
Rounded Off							0.00
Net Total		1					200.00

Amount Chargeable (in words)

INR Two Hundred

E.& O.E

Remark Po against by proforma	**for JAYSAN AGRI INDUSTRIAL** Signature

(#purchase_order_table)
(#preview_Purchase)