

PURCHASE ORDER

Invoice To JAYSAN AGRI INDUSTRIAL 80-1, 1C, Valiyampalayam,Coimbatore - 641048 GSTIN/UIN : 33AALFJ3271B1ZQ State Name : Tamilnadu Code : 33		Voucher No: 193		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 Rotary Blade LH	2025-11-29	30 Nos	0	Nos	0	0
Total							0
input cgst @0%							00.00
input sgst @0%							0.00
Rounded Off							0.00
Net Total			30				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)