

## PURCHASE ORDER

<b>Invoice To</b> <b>JAYSAN AGRI INDUSTRIAL</b> <b>80-1, 1C, Valiyampalayam,Coimbatore - 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>Easy Tech Zone</b>  <b>e-mail :</b> <b>GSTIN/UIN : 33AKYPH1911P1ZP</b> <b>State Name :</b>		<b>Dispatched through</b>		<b>Destination</b>			
<b>Supplier (Bill from)</b> <b>Easy Tech Zone</b>  <b>GSTIN/UIN : 33AKYPH1911P1ZP</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	001 Roller Assmbly 312	2025-10-20	10 Nos	45	Nos	0	450
<b>Total</b>							450
input cgst @6%							027.00
input sgst @6%							27.00
<b>Rounded Off</b>							0.00
<b>Net Total</b>			10				504.00
Amount Chargeable (in words) <div style="float: right;">E.&amp; O.E</div> <b>INR Five Hundred Four</b>							
Remark Po against by proforma				<b>for JAYSAN AGRI INDUSTRIAL</b>  Signature			