

Purchase Order

Invoice To SILA Solution Pvt Ltd (Bangalore) # 7/1, Myrtel Lane, Ground Floor, Richmond, Town , Banglore - 25 GSTIN/UIN: 29AANCS3675D1ZY State Name : , Code :		Voucher No. C/Jun19/Mum/002		Dated 29-Jun-2019	
				Mode/Terms of Payment 60 Days	
Despatch To Centrum House Kalina -		Supplier's Ref./Order No. C/Jun19/Mum/002		Other Reference(s)	
		Despatch through		Destination Centrum House Kalina	
Supplier Office Express Office No.3-A, Ramprasad Soc, Koldongri, Galli No.1, Sahar Road, Andheri(E), Mumbai-400069. Mr Devji - 9867620352 State Name: Maharashtra, Code: 27		Terms of Delivery 2-3 Days			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinner 1 Ltr - OEF	1 Nos.	110	Nos.	110
2	Plastic Mug (1 Ltr) - OEF	12 Nos.	18.67	Nos.	224.04
3	Floor Duster - OEF	12 Nos.	11.5	Nos.	138
4	3M Micro Fiber Duster (Blue) - OEF	30 Nos.	90	Nos.	2700
	Total	55 Nos.			Rs. 3172.04
Amount Chargeable (in words) Three Thousand One Hundred Seventy Two Rupee and Four Paise					E. & O.E
Remarks Centrum House Kalina June 2019, Made By Vinay Gangan		for SILA Solution Pvt Ltd (Bangalore) Authorised Signatory			