

## Purchase Order

Invoice To <b>SILA Solution Pvt Ltd</b> 4th Floor, 404, Solitar Apartment Revesla Park, GIDC, Vapi Valsad GSTIN/UIN: 24AANCS3675D1Z8		Voucher No. <b>C/Jul19/Mum/003</b>		Dated <b>16-Jul-2019</b>	
				Mode/Terms of Payment <b>60 Days</b>	
Despatch To <b>Polycab Wires Pvt. Ltd.- Unit-3</b> 32,33,34, Vill-Rampura, Tq. Halol,, Dist. Panchmahal - State Name: Gujarat, Code: 24		Supplier's Ref./Order No. <b>C/Jul19/Mum/003</b>		Other Reference(s)	
		Despatch through		Destination <b>Polycab Wires Pvt. Ltd.- Unit-3</b>	
Supplier <b>Office Express</b> 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 <b>2-3 Days</b>			
Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	Scotch Brite, 3M Big- ( Single Big Piece) - OEF	8 Nos.	20	Nos.	160
	Total	8 Nos.			Rs. 160
Amount Chargeable (in words) <b>One Hundred Sixty Rupee Only</b>					E. & O.E
Remarks Polycab Wires Pvt. Ltd.- Unit-3 July 2019, Made By Vinay Gangan		for SILA Solution Pvt Ltd (Bangalore)  Authorised Signatory			