


PURCHASE ORDER

	Invoice To AUTO CLICK SYSTEMS E- 5 , S.G.M. NAGAR, N.I.T. FARIDABAD GSTIN/UIN: 06AEHPA2715H1Z0 State Name : Haryana, Code : 06 E-Mail : autoclicksystems@gmail.com	Voucher No. 1	Dated 5-Aug-21			
			Mode/Terms of Payment 50% Advance & 50% Cheque against Delivery			
		Reference No. & Date. PO - 001	Other References			
Supplier (Bill from) INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 453, Shop No. 24, Srivastava Market, Hauz Quazi, Chawri Bazar, Metro Station Gate No 1, New Delhi, Delhi 110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07		Dispatched through	Destination			
		Terms of Delivery 15 Days From Date of PO				
SI	Description of Goods	Due on	Quantity	Rate	per	Amount
1	SPRING STEEL SHEET <i>Thick - 0.5 mm Width - 110 mm Grade C - 62 COLOR BRIGHT</i> <i>HARDNESS - 45 - 47</i> <i>COIL WT. 100 KG - 120 KG VENDOR CODE - ACS - V- 102</i>	15 Days	1,000 kg	127.26	kg	1,27,260.00
						₹ 1,27,260.00
			IGST	18%		₹ 22,906.80
	Total		1,000 kg			₹ 1,50,166.80
Amount Chargeable (in words) E. & O.E INR One Lakh Fifty Thousand One Hundred Sixty Six Rupees & Eighty Paise Only						
Company's PAN : AEHPA2715H		for AUTO CLICK SYSTEMS Authorised Signatory				
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