



Purchase Order

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Lumax Industries Ltd Maruti Complex Plot No. 16, Sector- 18, MIC 122015 GURUGRAM INDIA	PO No:4500193449	Date: 09.06.2021	Valid dt: 31.07.2021	Vendor Code :703571
	Amend No.: 0	Date:	Valid dt:	Vendor Agreement Control No :
	Purchase Organisation :1200 CIN NO. : L74899DL1981PLC012804 Purchasing Group: 122 Currency: INR			Vendor Address & Contact Details: INDUSUNO ONLINE PVT LTD 5207/117-118 , FIRST FLOOR OPPOSITE HDFC BANK S.N. MARG , G.B. ROAD DELHI 110006 DELHI
				GST No:07AADC19220N1ZA PAN No:AADC19220N
GST No.: 06AAACL1126D2Z7		PAN No.: AAACL1126D		

We are pleased to confirm our order as per details given below. You are requested to supply the following items as per terms & conditions of the purchase order/agreement executed between us.

S.No	Material Code Material Description	Quantity	Unit/Per Unit	Basic price	Assessable value for excise duty	Rate of GST	HSN / SAC No	Amount
1	30032335 MODULAR FAN REGULATOR,22546, ANCHOR	10.00	1 / NOS	175.00	175.00	Base Amount 1750.00 INTEGRAT GST REV 18 % INPUT TCS 0.1 % Basic Value:	85381010	1750.00
2	3001470530011122 TUBE LIGHT 14 W	40.00	1 / NOS	70.00	70.00	Base Amount 2800.00 INTEGRAT GST REV 18 % INPUT TCS 0.1 % Basic Value:	85393910	2800.00
3	3000309330009316 CAPACITOR 2.5#MFD	20.00	1 / NOS	18.00	18.00	Base Amount 360.00 INTEGRAT GST REV 18 % INPUT TCS 0.1 % Basic Value:	85362030	360.00
4	3000309230015203 CAPACITOR 3.15 MFD	40.00	1 / NOS	20.00	20.00	Base Amount 800.00 INTEGRAT GST REV 18 % INPUT TCS 0.1 % Basic Value:	85321000	800.00
5	3001388030014114 COOLER SUBMERS. PUMP MPS-350, LITTLE	7.00	1 / NOS	220.00	220.00	Base Amount 1540.00 INTEGRAT GST REV 18 % INPUT TCS 0.1 % Basic Value:	8413	1540.00
6	30031052 HSS DRILL BIT 8MM MIRANDA MAKE	2.00	1 / NOS	90.89	90.89	Base Amount 181.78 INTEGRAT GST REV 18 % INPUT TCS 0.1 % Basic Value:	82071900	181.78
Total Basic Value								7431.78

