PURCHASE ORDER



Invoice To

ADWAIT FABTEK PRIVATE LIMITED

PLOT NO. F-91, SITE-B, SURAJPUR UPSIDC GREATER NOIDA, GAUTAM BUDDHA NAGAR GSTIN/UIN: 09AAUCA3987B1Z8 State Name: Uttar Pradesh, Code: 09

E-Mail: accounts@adwaitfabtek.com

Consignee (Ship to)

ADWAIT FABTEK PRIVATE LIMITED

PLOT NO. F-91, SITE-B, SURAJPUR UPSIDC GREATER NOIDA, GAUTAM BUDDHA NAGAR

e-mail: accounts@adwaitfabtek.com GSTIN/UIN State Name

: 09AAUCA3987B1Z8

: Uttar Pradesh, Code: 09

Supplier (Bill from)

INDUSUNO ONLINE PVT LTD

Building Number -10, Opposite Metro Pillar No. 47,

New Mangla Puri, New Delhi

GSTIN/UIN

: 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

Voucher No. ADPO/21-22/0043	Dated 15-Feb-22
74	Mode/Terms of Payment 30 Day's
Reference No. & Date. ADPO/21-22/0043	Other References
Dispatched through	Destination

Terms of Delivery

1 WEEK

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	GRINDING WHEEL Grinding Wheel 4" X 4MM		500 NOS	25.00	NOS		12,500.00
2	CUTTING WHEEL Grinding Wheel 4" X 4MM		500 NOS	14.50	NOS		7,250.00
3	FLAP DISC Buffing Wheel/ Flap Disc 4" Grit 80		500 PCS	25.50	PCS		12,750.00
4	CUTTING WHEEL Cutting Wheel 4" X 3MM		500 NOS	26.00	NOS		13,000.00
5	Carbide Engraver Carbide Engraver vibrating machine pen for SS		1 NOS	700.00	NOS		700.00

continued ...

PURCHASE ORDER(Page 2)



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1 WEEK

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
6	SPARY GUN Paint Gun Pilot T59		1 NOS	2,100.00	NOS		2,100.00
							48,300.00
	Input IGST @ 18 %			18	%		8,694.00
	Total						₹ 56,994.00
An	nount Chargeable (in words)				L		E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Nine Hundred Ninety Four Only

for ADWAIT FABTEK PRIVATE LIMITED Bkakkar

Authorised Signatory

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