

Vendor Code : FIN001
Vendor Name & Address :
INDUSUNO ONLINE PRIVATE LIMITED
117:118,, 1ST FLOOR, OPP. HDFC
BANK , S.N. MARG , G.B. ROAD. NEW
DELHI:110006
NEW DELHI 110006 Delhi India.
TEL: 9717988356 FAX:
GSTIN: 07AADCI9220N1ZA

PO NO. : 3500124574
Date : 25.02.2022
Buyer : VIKAS SINGH

Payment Terms : 30 days from date of receipt

Inco Terms : Free del.to stores-Frgt.paid -

Delivery Address : Mahindra & Mahindra Ltd Two Wheeler Division
Plot No 2, Industrial Area No 1 Pithampur, Dist - Dhar 454775

Item	Part no	Drawing no	QTY	Price	Unit	UOM	Rate(INR)	Amount(INR)
	Description					DCN	Vendor mat code	
10	72-00-03-7144		90.00	1	M	23.69		2,132.10
	Green Copper Wire 2.5mm2							
	Gross Price					23.69		
Delivery Date :		25.02.2022						
20	72-00-03-7142		3.00	1	EA	143.64		430.92
	MCB 25 AMP Havells							
	Gross Price					143.64		
Delivery Date :		25.02.2022						

Total In Word(INR) : TWO THOUSAND FIVE HUNDRED SIXTY-THREE & TWO PAISE ONLY TOTAL VALUE : 2,563.02

Tax As Applicable

"For Engg. Drawing Number & Change letter-Please refer the latest approved PPAP from us if not mentioned in PO/SA"

For MAHINDRA & MAHINDRA LTD.

AUTHORISED SIGNATORY