



Sales Indusuno <sales@indusuno.com>

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## Fwd: Purchase order of MAHAJAN ABRASIVES (23 jun 2021)

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**Kushal Gupta** <kushal@indusuno.com>  
To: Sales Indusuno <sales@indusuno.com>

Mon, Jun 28, 2021 at 5:35 PM

----- Forwarded message -----

From: **IndusUno Operations** <operations@indusuno.com>  
Date: Wed, Jun 23, 2021 at 12:16 PM  
Subject: Purchase order of MAHAJAN ABRASIVES (23 jun 2021)  
To: accounts indusuno <accounts@indusuno.com>  
Cc: Lalit chitkara <lalit@indusuno.com>, rakesh mishra <ashish.jain@indusuno.com>, Rahul Dev <data@indusuno.com>, Kushal Gupta <kushal@indusuno.com>

Dear Team,

Please consider this po:

Client name :  
MAHAJAN ABRASIVES  
4583, GALI SHAHTRA, AJMERI GATE, DELHI-11006  
GSTIN/UIN : 07CWFP0979K1Z0  
State Name : Delhi, Code : 07

Material detail:

1. ALO. RESIN CLOTH MOPS - HIFLEX:0120 0150x25MM-----200 Pcs -----S.P.---238 Rs per pcs-----

@ Manisha ji please make a bill of MAHAJAN ABRASIVES

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**Thanks & Regards**



### Team Operation

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Best Regards,

**Kushal Gupta**

Manager

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