

Purchase Order

**NORGREN®****IMI Norgren Herion Pvt Ltd**

B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305, IND

Phone: +91-120-6837800

Fax: +91-120-6837899

GSTN 09AAACI7716A1ZV

Purchase Order No 6288**PO Date** 10-Sep-2021**Page** 1 Of 3

Supplier Address

Indusuno Online Private Limited

Building No 453 Shop No 24

1St Floor, Srivastava Market

Hauz Qazi

Delhi

Delhi 110006

Vendor No 20100071**TIN****Shipping Method****BY ROAD**

Sno	Qty	Item	Item Description	UOM	HSN	Rate	Amount	GST %
1	2.00		Loctite 577, 50ml	Nos	8466	575.49	1150.98	18

Comments

Delivery By Courier
Payment As per system
Freight Included.
Insurance
Warranty
IncoTerms

GST SUMMARY

Tax Type	Tax Perc	Tax Amt
IGST	18.00	207.18
Grand Total:		207.18

Subtotal	1150.98
Total Tax	207.00
Total Order	1357.98

Remarks Note : Required for Rail project.

IMI Norgren Herion Pvt Ltd - Noida

Authorised Signatory