

					,	•			automation	
FORMAT NO	O : F-MKT-02-05	5 REV. 00	PRO	FORMA II	VVOICE /	ORDER A	CCEPTAN	CE		
PERFOMA INVOICE NO:			0798PD		D	DATE 11.09.20 2				
CONSIGNER	l:				PO DE	TAIL				
Indusuno Online Pvt Ltd			PURCHASE ORDER NO :VPO-21090120							
Building No 453 Shop No 24 First Floor Srivastava			PO DATE		:11-09-2021					
Market, Hauz Qazi, New Delhi, 110006			CURRANCY : INDIAN (RS)							
		BUYER CONTACT DETIALS :AASHISH JAIN								
			BUYER EMAIL/ CONTACT NO		ashish.jain@indusuno.com 9717988356			9717988356		
			DISPATCH MODE		: BY ROAD					
GST NO	NO 07AADCI9220N1ZA		TRANSPORTER		PLEASE CONFIRM					
CST NO			FREIGHT		EXTRA AT ACTUAL					
ECC NO		PAYMENT DETAIL		: 100 % AGAINST DELIVERY						
CONSIGINE	E:		DELIVERY AD	DDRESS			INVOI	E ADDRE	SS	
			M/S :Indusuno Online Pvt Ltd		M/S : Indusuno Online Pvt Ltd					
NA ADDUCADLE		Building No 453 Shop No 24 F	lo 453 Shop No 24 First Floor Srivastava		Building No 453 Shop No 24 First Floor Srivasta			st Floor Srivastav		
	NA APPLICABLE		Market,Hauz Qazi,New Delhi,	110006	Mark		et,Hauz Qazi,New Delhi,110006			
TIN NO										
ECC NO										
ITEM NO.		ITEME CODE	AND DESCRIPTION		SIZE	QTY. IN NOS	RATE IN		AMOUNT	
	"AIRA" MAKE DOUBLE ACTING				ARA-DD-	- 4	3293.00	Rs.	13,172.00	
	AIRA	INIAKE DOOD	LE ACTING		49-D					
1	DNIFII	MATIC ROTARY	V ACTUATOR							
1	PNEUI	MATIC ROTAR	Y ACTUATOR.							
1 HDFC BANK		MATIC ROTAR	Y ACTUATOR.		NET TOTAL			Rs.	13,172.	
		MATIC ROTARY NAVARNPURA AHMEDABAD	Y ACTUATOR.		NET TOTAL		2%	Rs.	13,172.	
HDFC BANK BRANCH ACCOUNT N	DETAIL	NAVARNPURA AHMEDABAD 00062560003909	Y ACTUATOR.		P & F FREIGHT			Rs.		
HDFC BANK BRANCH ACCOUNT N RTGS CODE	DETAIL	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006	Y ACTUATOR.		P & F FREIGHT CST/VAT /G	ST	0%		0.	
HDFC BANK BRANCH	DETAIL	NAVARNPURA AHMEDABAD 00062560003909	Y ACTUATOR.		P & F FREIGHT CST/VAT /G IGST			Rs.		
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD	DETAIL	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006	Y ACTUATOR.		P & F FREIGHT CST/VAT /G IGST INSURANCE		0%	Rs.	0. 2,370.	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD	DETAIL	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006	Y ACTUATOR.		P & F FREIGHT CST/VAT /G IGST		0%		0.	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD	DETAIL	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006	Y ACTUATOR.		P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT		0% 18.00%	Rs.	0. 2,370.	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALL	DETAIL	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006			P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT	AL	0% 18.00%	Rs.	0. 2,370. 15,542.	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALL DELIVERY	DETAIL IO E UE IN WORD Y SCHEDULES	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006	FOR AIRA EURO AUTOM		P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF	AL	0% 18.00%	Rs.	0. 2,370. 15,542. 15,543	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALL	DETAIL IO E UE IN WORD Y SCHEDULES	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006 380240002	FOR AIRA EURO AUTOM	ATION PVT.LTI CHECKE	P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF	AL	0% 18.00% TAL	Rs.	0, 2,370. 15,542. 15,543	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALL DELIVERY	DETAIL IO E UE IN WORD Y SCHEDULES	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006	FOR AIRA EURO AUTOM		P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF	AL	0% 18.00% TAL	Rs.	0, 2,370. 15,542. 15,543	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALL DELIVERY PREPARED E	DETAIL IO E JE IN WORD Y SCHEDULES BY:	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006 380240002 DEVANG CHAUHAN will be charged on account of no	FOR AIRA EURO AUTOM	CHECKE	P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF	AL F GRAND TO	0% 18.00% TAL AUTHORIS PRINC	Rs. Rs.	2,370. 15,542. 15,543 ATORY	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALU DELIVERY PREPARED E	DETAIL JO E JE IN WORD Y SCHEDULES BY: 4% per annum RED FROM OUR ny amendments	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006 380240002 DEVANG CHAUHAN will be charged on account of no	FOR AIRA EURO AUTOM	CHECKE n one month of ETC. IN TRANSI	P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF	F GRAND TO	0% 18.00% TAL AUTHORIS PRINC ESPONSIBILITY	Rs. Rs. ED SIGNA E KAUSH	2,370. 15,542. 15,543 ATORY HIK AS SOON THE GOO	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR COD PO VALL DELIVERY PREPARED E Interest at 2 ARE DELIVER In case of are entertained.	DETAIL JO E JE IN WORD Y SCHEDULES BY: 4% per annum RED FROM OUR ny amendments	NAVARNPURA AHMEDABAD 00062560003909 HDFC0000006 380240002 DEVANG CHAUHAN will be charged on account of not show the premises we are responsible to the control of the charged on order Acceptance, Please see the control of the charged on order Acceptance, Please see the control of the charged on order Acceptance, Please see the control of the charged on order Acceptance, Please see the control of the charged or order Acceptance, Please see the control of the charged or order Acceptance, Please see the control of the charged or order Acceptance, Please see the charged or order Acceptance,	FOR AIRA EURO AUTOM on - payment of bill Amount with in ONSIBLE FOR ANY BREAKAGE-LOSS	CHECKE n one month of ETC. IN TRANSI hours. After th	P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF D D T delivery of g T at OA will be	F GRAND TO	0% 18.00% TAL AUTHORIS PRINC ESPONSIBILITY	Rs. Rs. ED SIGNA E KAUSH CEASES A	2,370. 15,542. 15,543 ATORY HIK AS SOON THE GOO	
HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR CODI PO VALL DELIVERY PREPARED E Interest at 2 ARE DELIVER In case of ar entertained. CE approved	DETAIL IO E JE IN WORD Y SCHEDULES BY: 4% per annum RED FROM OUR ny amendments . d Pneumatic Act	DEVANG CHAUHAN Will be charged on account of not shop PREMISES WE ARE RESPO	FOR AIRA EURO AUTOM on - payment of bill Amount with ir ONSIBLE FOR ANY BREAKAGE-LOSS ind ust he same in writing within 48	one month of ETC. IN TRANSI hours. After th	P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF D BY f delivery of g T at OA will be res/Solenoid	Goods.OUR RI	0% 18.00% TAL AUTHORIS PRINC ESPONSIBILITY ccepted and n	Rs. Rs. ED SIGNA CEASES A of the control of the	15,542. 15,543 ATORY HIK AS SOON THE GOO	
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HDFC BANK BRANCH ACCOUNT N RTGS CODE MICAR CODI PO VALL DELIVERY PREPARED E Interest at 2 ARE DELIVER In case of ar entertained. CE approved HO/FACTOR KASHIRAM ** +91-079-25	DETAIL JO E JE IN WORD Y SCHEDULES BY: A per annum RED FROM OUR ny amendments Id Pneumatic Act RY/OFFICE ADD TEXTILE MILL, N	DEVANG CHAUHAN DEVANG CHAUHAN will be charged on account of not show the short of	FOR AIRA EURO AUTOM on - payment of bill Amount with in ONSIBLE FOR ANY BREAKAGE-LOSS and ust he same in writing within 48 valve / Butterfly Valve / Globe Valve	n one month of ETC. IN TRANSI hours. After th	P & F FREIGHT CST/VAT /G IGST INSURANCE GROSS TOT ROUND OF D BY f delivery of g T at OA will be ves/Solenoid	Goods.OUR RI	0% 18.00% TAL AUTHORIS PRINC ESPONSIBILITY ccepted and n	Rs. Rs. ED SIGNA E KAUSI CEASES A of the control Relief V B DT.7/2/8 B DR.16/2	15,542. 15,543 ATORY HIK AS SOON THE GOO changes will be calves/Safety Valves	