



# PURCHASE ORDER

	<b>Invoice To</b> <b>ADWAIT FABTEK PRIVATE LIMITED</b> 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	<b>Voucher No.</b> <b>ADPO/21-22/0040</b>	<b>Dated</b> <b>11-Feb-22</b>
			<b>Mode/Terms of Payment</b>
		<b>Reference No. &amp; Date.</b> <b>ADPO/21-22/0040</b>	<b>Other References</b>
	<b>Consignee (Ship to)</b> <b>ADWAIT FABTEK PRIVATE LIMITED</b> PLOT NO. F-91, SITE-B, SURAJPUR UPSIDC GREATER NOIDA, GAUTAM BUDDHA NAGAR e-mail : accounts@adwaitfabtek.com GSTIN/UIN : 09AAUCA3987B1Z8 State Name : Uttar Pradesh, Code : 09	<b>Dispatched through</b>	<b>Destination</b>
<b>Supplier (Bill from)</b> <b>INDUSUNO ONLINE PVT LTD</b> Building Number -10, Opposite Metro Pillar No. 47, New Mangla Puri, New Delhi State Name : Delhi, Code : 07		<b>Terms of Delivery</b>	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Grinder</b> <i>Hand Grinder 4 Inch</i> <i>Make-Bosch, Model-GSW-600</i>		<b>2 PCS</b>	1,850.00	PCS		<b>3,700.00</b>
	<b>Input IGST @ 18 %</b>					18 %	<b>666.00</b>
	<b>Total</b>		<b>2 PCS</b>				<b>₹ 4,366.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Three Hundred Sixty Six Only**


**for ADWAIT FABTEK PRIVATE LIMITED**  
 Authorised Signatory

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