



Sales Indusuno <sales@indusuno.com>

Fwd: Purchase order of MAHAJAN ABRASIVES (08-JULY-2021)

1 message

Lalit chitkara <lalit@indusuno.com>
To: Sales Indusuno <sales@indusuno.com>

Thu, Jul 8, 2021 at 4:46 PM

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

From: **IndusUno Operations** <operations@indusuno.com>
Date: Thu, Jul 8, 2021 at 4:36 PM
Subject: Purchase order of MAHAJAN ABRASIVES (08-JULY-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-----240 Pcs -----S.P.---236 Rs per pcs-----

@ Manisha ji please make a bill of MAHAJAN ABRASIVES

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Thanks & Regards**Team Operation**

1st floor Srivastava Market, Hauz Quazi,
CHAWRI BAZAAR, METRO STATION GATE NO 1,
NEW DELHI-110006
+91-9205399105

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Thanks & Regards,**Lalit Chitkara****INDUSUNO ONLINE PVT LTD**

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