

# PURCHASE ORDER

<b>Invoice To</b> <b>Keerthi Technocraft Pvt Ltd</b> No. 22/J-3, 5th Cross, KIADB Industrial Area, Attibele, Bangalore CIN: U29308KA2016PTC095833 E-Mail : accounts@keerthitechnocraft.com	Voucher No.	Dated
	<b>KTC/PO/0044/17-18</b>	<b>21-Jun-2017</b>
	Supplier's Ref./Order No.	Mode/Terms of Payment
<b>Supplier</b> <b>Inetsolution</b> #4&5 P.M Complex Sarjapura Main Road Attibele, Bangalore	<b>0044/17-18</b>	75% Adv, 15% After Delivery, 10% After Commission
	Despatch through	Other Reference(s)
	<b>By Road</b>	<b>Bangalore</b>
Terms of Delivery <b>Immediate</b>		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Espon Projector</b> (EB-525W)	21-Jun-2017	<b>1 Nos</b>	42,560.00	Nos	<b>42,560.00</b>
2	<b>Wireless Lan Module</b> (ELPAP07)	21-Jun-2017	<b>1 Nos</b>	7,490.00	Nos	<b>7,490.00</b>
3	<b>Celling Projector</b> Mount KIT (3FT) (STDS)	21-Jun-2017	<b>1 Nos</b>	2,332.00	Nos	<b>2,332.00</b>
4	<b>5 X 7 ProjectorScreen</b> (SCR)	21-Jun-2017	<b>1 Nos</b>	4,600.00	Nos	<b>4,600.00</b>
						56,982.00
Less : <span style="float: right;"><b>Discount</b> (MODIFICATION)</span>						<b>(-)1,982.00</b>
<b>Total</b>						<b>₹ 55,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Five Thousand Only**

Company's VAT TIN : 29241367386  
 Company's CST No. : 29241367386  
 Company's Service Tax No. : AAGCK2608HSD001  
 Company's PAN : AAGCK2608H

for Keerthi Technocraft Pvt Ltd

  
 Authorised Signatory