

## PURCHASE ORDER

## SWETAL ENTERPRISES

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil)  
Petrol Pump MAHALGAON, Branch Post Dighori (kale) -  
441202

PAN NO : AAPFS2222P  
GST NO : 27AAPFS2222P1ZO  
PORDER NO : 2023 P1 2  
DATE : 05-06-2023  
PARTY REF. DATE : 01-01-1970  
DOC TYPE : P1 - PURCHASE ORDER WITH INDENT

## NAME &amp; ADDRESS OF SUPPLIER

## CA0281 - ASCO MARKETING PVT. LTD.

Shop No. 12 (Test Purpose)

STATE : Maharashtra  
GSTN NO :  
PAN NO :  
EMAIL ID : s

## RECIPIENT CONSIGNEE'S NAME &amp; ADDRESS

## CA0281

Shop No. 12 (Test Purpose)

STATE : Maharashtra  
GSTN NO :  
PAN NO :  
EMAIL ID : s

\* Please supply the below material/services as per terms & conditions.

SR.NO	ITEM DESCRIPTION	HSN	QTY	UM	AQTY	AUM	RATE	BASIC
1	KALYNI POWERTRAIN 100 AMH BATTERY- A01131	8507	9.000	NO	9.000	PCS	6990.00	62910.00
2	EXIDE EXPRESS 150 AMH BATTERY	8507	2.000	NO	2.000	PCS	6990.00	13980.00
Total								76890.00
CGST								10764.00
SGST								10764.00
Rs. Ninety Eight Thousand Four hundred Eighteen Only								98418.00
GRAND TOTAL								98418.00
HSN	CGST		SGST		IGST		TOTAL TAX AMOUNT	
	%	AMOUNT	%	AMOUNT	%	AMOUNT		
8507	14.00	10764.00	14.00	10764.00	0.00	0.00	21528.00	
Total		10764.00		10764.00		0.00	21528.00	

## TERMS &amp; CONDITIONS :

For SWETAL ENTERPRISES

Prepared By

Account Head

Authorised Signatory