PURCHASE ORDER

Invoice To Voucher No. Dated 38 28-Nov-2018 RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, Mode/Terms of Payment 20% Advance, 80% Post Delivery AURANGABAD Supplier's Ref./Order No. Other Reference(s) GSTIN/UIN: 27AAUFR3798N1ZX 38 E-Mail: sndabhade@ruchagroup.com Destination Despatch through

Sick India Pvt Ltd

2nd Floor, 215, Western Edge II,, Western Express Highway Borivali East,, Mumbai, Mumbai Suburban.

Maharashtra, Code : 27 GSTIN/UIN:27AAICS8251L1ZS

PAN/IT No

Terms of Delivery

Delivery Period :- Within 10 Days From Receipt of PO. Warranty: - 12 Months From the Date of Delivery Completion.

	1						
SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	S30B-3011GB, Proximity Laser Scanner	R0ECA01161	28-Nov-2018	1.00 Each	2,24,424.00	Each	2,24,424.00
2	Accessory S300 Expert :SX0B -B1105J, System Plug with 5M Cable	R0ECA01162	28-Nov-2018	1.00 Each	5,966.00	Each	5,966.00
3	Accessory S300 Expert :FASTENING KIT 1B, Mounting Bracket	R0ECA01163	28-Nov-2018	1.00 Each	1,380.00	Each	1,380.00
4	Accessory S300 Expert: DSL-8U04G02M025KM1, Configuration Cable M8 to USB-A, 2 Meter	(R0ECA01164)	28-Nov-2018	1.00 Each	3,230.00	Each	3,230.00
5	TIM310-0130000S02 Short Range Scanner 4 Meter (NPN, Additional 1 x ?Device Ready?)	R0ECA01165	28-Nov-2018	3.00 Each	56,777.00	Each	1,70,331.00
6	Accessory TIM310, Mounting Kit 2,Fender and Alignment Aid	R0ECA01166	28-Nov-2018	3.00 Each	2,685.00	Each	8,055.00
7	Accessory USB Cable, Connection Type Head A Male Connector, Micro-B,2 Meter	R0ECA01167	28-Nov-2018	3.00 Each	538.00	Each	1,614.00
	2, 2						4,15,000.00
	INPUT CGST@9% INPUT SGST@9% INPUT CGST@14%					% % %	36,377.10 36,377.10 1,513.40

continued ...

PURCHASE ORDER(Page 2)

nvoice To RUCHA YANTRA LLP	Voucher No. 38	Dated 28-Nov-2018		
PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA,		Mode/Terms of Payment 20% Advance, 80% Post Delivery		
AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail : sndabhade@ruchagroup.com	Supplier's Ref./Order No. 38	Other Reference(s)		
Supplier Sick India Pvt Ltd 2nd Floor, 215,Western Edge II,, Western Express Highway Borivali East,, Mumbai,Mumbai Suburban. Maharashtra, Code: 27 GSTIN/UIN:27AAICS8251L1ZS PAN/IT No:		Destination 10 Days From Receipt of PO. the Date of Delivery Completion.		

SI		Part No.	Due on	Quantity	Rate	per	Amount
No.	INPUT SGST@14%				14	%	1,513.40
	Total			13.00 Each			₹ 4,90,781.00
	Total			13.00 Each			\ 4,30,701.00

Amount Chargeable (in words)
INR Four Lakh Ninety Thousand Seven Hundred

Eighty One Only

E. & O.E

<u>Declaration</u>
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and

for RUCHA YANTRA LLP

Authorised Signatory