

PURCHASE ORDER

Invoice To RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail : sndabhade@ruchagroup.com	Voucher No. 121	Dated 31-Mar-2018
		Mode/Terms of Payment 100% Advance
	Supplier's Ref./Order No. 121	Other Reference(s)
	Despatch through	Destination
Supplier BOOT & WORK CORP.S.L Divina Pastora 13-15.Manresa (Barcelona), Manresa43113, Barcelona Spain PAN/IT No :		Terms of Delivery Immediate Within 1 Week Freight Paid by Buyer Clearing Chages Extra

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	MDuino.21+] M-DUINO PLC Arduino Ethernet 21 I/OsAnalog /Digital PLUS 13 Inputs	R0ECA0106	31-Mar-2018	5.00 Each	€186.20	Each	€931.00
	<i>Shipping Charges</i>						€35.00
Total				5.00 Each			€966.00

Total Invoice Amount in ₹ €966.00 @ ₹ 80.246/ € = ₹ 77,517.64

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Five Hundred Seventeen and Sixty Four paise Only

Declaration__

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