

# PURCHASE ORDER

<b>Invoice To</b> <b>RUCHA YANTRA LLP</b> PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail : sndabhade@ruchagroup.com	<b>Voucher No.</b> <b>13</b>	<b>Dated</b> <b>4-Jul-2018</b>
		<b>Mode/Terms of Payment</b> <b>30 Days</b>
	<b>Supplier's Ref./Order No.</b> <b>13</b>	<b>Other Reference(s)</b>
	<b>Despatch through</b>	<b>Destination</b>
<b>Supplier</b> <b>SMIT STATIONERS</b> 444/1, Near Riksha Stand Nagar -Pune Road Padharpu, Valuj Aurangabad, Mo Maharashtra, Code : 27 GSTIN/UIN: 27AFZPR8266D1ZL PAN/IT No : AFZPR8266D		
<b>Terms of Delivery</b>		

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	Floor Marking Tape Red		4-Jul-2018	15.00 nos	105.00	nos	1,575.00
2	Floor Marking Tape White		4-Jul-2018	15.00 nos	105.00	nos	1,575.00
							3,150.00
	INPUT CGST@9%					9 %	283.50
	INPUT SGST@9%					9 %	283.50
Total				30.00 nos			₹ 3,717.00

Amount Chargeable (in words) <b>INR Three Thousand Seven Hundred Seventeen Only</b>	E. & O.E
Supplier's VAT TIN : 27900104989 Supplier's CST No. : 27900104989C 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