

Once your package ships we will send an email with a link to track your order. Your order summary is below.

Thank you for your business!.

Order Questions?

Call Us: [620.221.0123](tel:620.221.0123)

Email: orders@servocity.com

Your order #100038563

Placed on December 14, 2017 9:51:22 AM EST

Item	SKU	Qty	Subtotal
6" Stroke 560 lb Thrust Super Duty Linear Actuator	SDA6-263	1	\$399.99
Subtotal			\$399.99
Shipping & Handling			\$118.40
Grand Total			\$518.39

BILL TO:

Rohit Dashrathi
Rucha Engineers Pvt Ltd
140, Jyotinagar
Aurangabad, Maharashtra, 431005
India
T: 9860300106

SHIP TO:

Rucha Engineers Pvt Ltd
REPL Plant IV
C 5/9 Shendra MIDC
Aurangabad, Maharashtra, 431210
India
T: +917722066351

SHIPPING METHOD:

FedEx - International Priority

PAYMENT METHOD:

PayPal

PayPal Email:

rohit@ruchagroup.com

PURCHASE ORDER

<p>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</p>	<p>Voucher No. 90</p> <p>Supplier's Ref./Order No. 90</p> <p>Despatch through</p>	<p>Dated 25-Sep-2017</p> <p>Mode/Terms of Payment 30 Days</p> <p>Other Reference(s)</p> <p>Destination</p>
<p>Supplier SMIT STATIONERS 444/1,Near Riksha Stand Nagar -Pune Road Padharpu, Valuj Aurangabad, Mo Maharashtra, Code : 27 GSTIN/UIN:27AFZPR8266D1ZL</p>	<p>Terms of Delivery Immediate</p>	

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	Floar Marking Tape White HSN CODE 3919		18-Sep-2017	30.00 nos	80.00	nos	2,400.00
	INPUTE CGST@9%					9 %	216.00
	INPUT SGST@9%					9 %	216.00
	Total			30.00 nos			₹ 2,832.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

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

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. 103	Dated 22-Jan-2018
		Mode/Terms of Payment 30 DAYS
	Supplier's Ref./Order No. 103	Other Reference(s)
	Despatch through	Destination
Supplier SMIT STATIONERS 444/1,Near Riksha Stand Nagar -Pune Road Padharpu, Valuj Aurangabad, Mo Maharashtra, Code : 27 GSTIN/UIN:27AFZPR8266D1ZL PAN/IT No : AFZPR8266D	Terms of Delivery IMMEDIATE	

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	Floor Marking Tape Red HSN CODE-3919		22-Jan-2018	20.00 nos	80.00	nos	1,600.00
2	GLUE STICK HSN CODE-3919		22-Jan-2018	10.00 nos	10.00	nos	100.00
							1,700.00
	INPUT CGST@9%					9 %	153.00
	INPUT SGST@9%					9 %	153.00
Total				30.00 nos			₹ 2,006.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Only

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