

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. 107	Dated 1-Feb-2018
		Mode/Terms of Payment 30 Days
	Supplier's Ref./Order No. 107	Other Reference(s)
	Despatch through	Destination
Supplier Sneha Sales Gut No.41 Plot No.54 Village Karodi Sajapur Square Waluj, Aurangabad Maharashtra, Code : 27 GSTIN/UIN:27AHOPG2443A1ZQ PAN/IT No : AHOPG2443A	Terms of Delivery Immediate Freight Paid by Supplier	

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	EPE Sheet 1200X800x100 in mm HSN CODE-39201019	R3MCAEPE001	1-Feb-2018	2.00 nos	658.75	nos	1,317.50
2	EPE Sheet 800X600x100 in mm HSN CODE-39201019	R3MCAEPE002	1-Feb-2018	2.00 nos	348.50	nos	697.00
3	EPE Sheet 1200X800X50 in mm HSN CODE-39201019	R3MCAEPE003	1-Feb-2018	4.00 nos	340.00	nos	1,360.00
4	EPE Sheet 800X600x50 in mm HSN CODE-39201019	R3MCAEPE004	1-Feb-2018	4.00 nos	212.50	nos	850.00
							4,224.50
	INPUT CGST@9%					9 %	380.21
	INPUT SGST@9%					9 %	380.21
	Total			12.00 nos			₹ 4,984.92

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Eighty Four and Ninety Two paise Only

E. & O.E

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