

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. 95	Dated 4-Nov-2017
		Mode/Terms of Payment 30 Days
	Supplier's Ref./Order No. 95	Other Reference(s)
	Despatch through	Destination
Supplier YASHODEEP ENTERPRISES RENUKA SHOPING COMPLEX , NEAR MORE CHOWK, WALUJ ,AUTANGABAD, Yashodeepe@yahoo.Co.in, 9325212543 Maharashtra, Code : 27 GSTIN/UIN:27UUPS8631D1Z1 PAN/IT No : AUUPS8631D		
Terms of Delivery Immediate		

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	KNITTED HAND GLOVES 50 GM <i>HSN-6116</i> INPUT CGST@2.5% INPUT SGST@2.5%		4-Nov-2017	100 Pair	7.00	Pair	700.00
					2.50	%	17.50
					2.50	%	17.50
Total				100 Pair			₹ 735.00

Amount Chargeable (in words) INR Seven Hundred Thirty Five Only	<i>E. & O.E</i>
<div style="display: flex; justify-content: space-between;"> <div> Supplier's VAT TIN : 27050154781 Supplier's CST No. : 27050154781 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and </div> <div style="border: 1px solid black; width: 40%; height: 40px; margin-left: auto; text-align: center; vertical-align: middle;"> for RUCHA YANTRA LLP Authorised Signatory </div> </div>	