

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. 31	Dated 5-Nov-2018
		Mode/Terms of Payment 45 Days
	Supplier's Ref./Order No. 31	Other Reference(s)
	Despatch through	Destination
Supplier Shree Electronics 2-15-22, Supari Hanuman Road,, Aurangabad Maharashtra, Code : 27 PAN/IT No : ABIPD6837B	Terms of Delivery Within 1 Week From Receipt of PO	

SI No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	SMPS Dc to Dc Convertor		5-Nov-2018	3.00 Each	1,917.00	Each	5,751.00
	INPUT SGST@9%					9 %	517.00
	INPUT CGST@9%					9 %	517.00
Total				3.00 Each			₹ 6,785.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Seven Hundred Eighty Five Only

Supplier's VAT TIN : **27260103304**
Supplier's CST No. : **27260103304**

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