

Purchase Order

PO No : PONO_130
Delivery Date : 14/10/2021
Date : 12/04/2023

Vendor

Aakash Jadhav
office no 26 vijay mareket Jalna
Jalna - 745896
9988440088

Shipped To

Warehouse 2
Pirangut
pune - 526398
9874563210

Code	Product Name	HSN Code	Qty	Price	Discount	Amount
P0033	Motercycle Chassies	78451263	17.00	12000.00	0.00	204000.00
P0037	Motercycle Front Tyre	78451263	17.00	1600.00	0.00	27200.00
P0038	Motercycle Rear Tyre	78451263	17.00	2000.00	0.00	34000.00
P0040	Motercycle Chain	78451263	17.00	1300.00	0.00	22100.00

Our GST No.
Our PAN No.

22AAAAA0000A1Z1
BNZPG4398C

Total **287300**

Taxes Is Applicable.00

Amount In Word : Two Lakh Eighty Seven Thousand Three Hundred

Note And Instuction : Each Purchase Order placed by buyer for goods and/or services is subject to these standard purchase terms and the terms of the applicable Purchase Order, and is conditional upon Supplier's agreement to such terms. Supplier shall be deemed to have agreed to be bound by such terms by accepting the Purchase Order, delivering the goods, and/or performing the services.