

PURCHASE ORDER

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Invoice Number: 1

Invoice Date: 2021/7/1

Balance Due: 44,563.67

Address

Nagori Ply No 28 4th main, road Hyderabad

Sno	Description of material	Unit	Quantity	Rate	Amount
1	FAN	0	2	20	40
2	FAN	0	2	20	40
2	FAN	0	2	20	40
Basic Value				37,766	
Discount			-		
Basic value after discount GST Total value including Taxes & Duties			18%		37,766 6,797.85 44,563.67
Terms & Conditions: <ul style="list-style-type: none">					
PRICE BASIS			FREIGHT		INSURANCE
For Site			Actual to be collected at site		Vendor Scope
SHIP TO ADDRESS			SHIT TO ADDRESS		SHIP TO ADDRESS
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Special Instructions: <ul style="list-style-type: none">					
For Nagori Ply For Uniworks Designs Pvt Ltd Authorized Signatory Authorized Signatory					