

PURCHASE ORDER

(Original)

Invoice To Pan African Paper Mills 2015 Limited P.O Box 535 -50205 Webuye	Voucher No. 24/0630	Dated 8-Jul-24
		Mode/Terms of Payment ADVANCE
	Reference No. & Date. 24/0630	Other References
	Supplier (Bill from) A One Salasar Pvt Ltd 702, Opal Square IT Park, Padwal Nagar, Tha (W) 400604.	Dispatched through
Terms of Delivery		

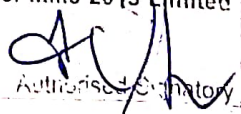
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	E-Auction Service	8-Jul-24	1 PCS	Rs15,000.00	PCS		Rs15,000.00
Total			1 PCS				Rs15,000.00

Amount Chargeable (in words)
INR Fifteen Thousand Only

Rs15,000.00
E. & O.E

Company's PIN . P051644322Z

for Pan African Paper Mills 2015 Limited


Authorised Signatory

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