SERVICE ORDER

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Invoice To	Voucher No.
INDODOL FOOD PROCECCING MACHINERY PRIVATE LIMITED	PO/22-23/1541
INDOPOL FOOD PROCESSING MACHINERY PRIVATE LIMITED	
PLOT NO. 12, GURUKUL INDUSTRIAL AREA,	
SARAI KHAWAJA FARIDABAD-121003	Deference No. 9
GSTIN/UIN: 06AAACI1929D1Z0	Reference No. &
State Name: Haryana, Code: 06	PO/22-23/1541
CIN: U74899DL1983PTC017122	Dispatched throu
E-Mail: accounts@indopol.com	Terms of Deliver
Supplier (Bill from)	We accept the e-auction

A ONE SALASAR PRIVATE LIMITED

702, Opal Square IT Park, Padwal Nagar, Thane W 400604 Maharashtra GSTIN/UIN : 27AAOCA5506C1ZV State Name : Maharashtra, Code: 27

Contact person : Mr. Shefali Shah Contact : Swarupa Mohite 7777087564, 7710024004

Voucher No. PO/22-23/1541	Dated 15-Mar-23		
	Mode/Terms of Payment After lifting material		
Reference No. & Date. PO/22-23/1541	Other References		
Dispatched through	Destination		

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ion rate sent by you @20000/-per auction but if the auction rates are not correct, then you will have to re-auction again EMD forfeiture clause: If a client does not get the scarp by bidding, then his deposited amount will not be refunded by indopol Salasar will raise invoice every month based on such information received Indopol will make the payment to A one SALASAR within 15-20 days from the date of receipt of the invoice

E-Mail	: sales@salasarauction.cor	n						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	mmissioning Charges ducting E-Auction for sale of Scrap Material		18 %	1.0000 NOS	20,000.00	NOS		20,000.0
	IGST 18% (Input Service)				18	%		3,600.0
	Total			1.0000 NOS		İ		23,600.00

Amount Chargeable (in words)

E. & O.E

Twenty Three Thousand Six Hundred INR Only

: AAACI1929D Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDOPOL FOOD PROCESSING MACHINERY PRIVATE LIMITED

Authorised Signatory