

Purchase Order Invoice

MACHINE ELEMENTS SINGRAULI (I) PVT LTD 175, WARD NO 42, MAIN RD BILAUNJI THANA RD, SABJEE MANDI BILAUNJI, VINDHYA NAGAR, SINGRAULI, MP-486889 GSTIN/UIN: 23AARCM6303LIZ8 State Name: Madhya Pradesh, Code: 23		Invoice No: INV/20/24-25		Dated: 07-Nov-24	
Consignee (Ship to): Ahmedabad, Jaipur, Rajasthan, india, 895623 State Name: Rajasthan, Pincode:		Buyer (Bill to): 4, Jaipur, Rajasthan, india, 895623 State Name: Rajasthan, Pincode: 895623			
Terms of Delivery					
SI No.	Product code	GST Rate	Quantity	Rate	Amount
1	Product-3	10%	2	1000	2200
2	Product - 2	10%	500	2000	1100000
					₹1102200
Total	Taxable Value	IGST		Total	
		Rate		Amount	
	₹1002000	10%		₹100200	₹1102200
	₹1002000			₹100200	₹1102200
Tax Amount (in words):		INR Eleven Lakh Two Thousand Two Hundred Rupees Only			
Customer's Seal and Signature		for MACHINE ELEMENTS SINGRAULI (I) PVT LTD			

SUBJECT TO SINGRAULI JURISDICTION

This is a Computer Generated Invoice