PURCHASE ORDER

BILL TO:

Harichand Melaram Complex Village Mandoli, Delhi - 110093

PAN GSTIN

VENDOR:

fyftdtdts cfsdrsrsrsd **P.O. NO.** PO-2025-09-0002 **DATE** 10-Sept-25

Ship To

xrdxrdcfxsrxr

Contact Person 5646474643 **Mobile No.** 867564547575

Scope of Order: dctdtdcfxdcgscgc

SHIPPING METHOD By Road	SHIPPING TERMS N.A.	DATE OF COMPLETION Within 7 Days	Sr. No.	QTY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT (Rs.)
			1	1 Nos	gcxrfxfcyhvfrfzxd	50.00	50.00
			2		Freight Charges		0.00
					Add + GST @ 18.00%		9.00

Terms & Conditions

Taxes: Included in aboveFreight: Included in abovePayment Terms:Contact Person: 5646474643

Warranty: NA

Total Amount

59.00

Authorized by11-Sept-25 Date