

# PURCHASE ORDER

**BILL TO:**

Harichand Melaram Complex  
Village Mandoli, Delhi - 110093

PAN  
GSTIN

**VENDOR:**

fyftdtdts  
cfsdrsrdsd

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

**Ship To**

xrdxrdefxsrxr

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	gcxrxfcyhvfrfzxd	50.00	50.00
			2		Freight Charges		0.00
					Add + GST @ 18.00%		9.00

**Terms & Conditions**

Taxes: Included in above

Payment Terms:

Warranty: NA

Freight: Included in above

Contact Person: 5646474643

Total Amount
59.00

Authorized by10-Sept-25 Date