

PURCHASE ORDER

P.O. NO. PO-2025-09-0001
DATE 10-Sept-25

BILL TO:

Harichand Melaram Complex
Village Mandoli, Delhi - 110093
PAN

Ship To

wsdfdxcsaxdd

Contact Person 2143547687
Mobile No. 36275274563

VENDOR:

defccwwf
cdscdewSc

Scope of Order: sxddcxzewdscxedsx

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	decd	100.00	100.00
			2		Freight Charges		0.00
					Add + GST @ 18.00%		18.00

Terms & Conditions

Taxes: Included in above

Freight: Included in above

Payment Terms:

Contact Person: 2143547687

Warranty: NA

Total Amount
118.00

Authorized by10-Sept-25 Date