

Purchase Order									
То,	To, PO NO.:- TH/PUR/2021-22/00003								
CHETNA ELECTRIKA 1C/15, NESSON HUT, N.I.T. Faridabad 121 001, chetnaelectrika@gmail.com GSTIN- 06AAWPK4993LZQ TELEPHONE No: 2147483647  Date: 2021-09-27									
Billing Address: TULSI HYDRAULICS ,Gat No. 1371, Sonawane Wasti, Chikhali , Pune - 411062 GSTIN-27AAOFT6235C1Z2 Mob No: 7447783404  Shipping Address: TULSI HYDRAULICS ,Gat No. 1371, Sonawane Wasti, Chikhali , Pune - 411062									
Sr No	Description Of Goods	HSN Code	Rate/Unit	QTY	UOM	CGST %	SGST %	IGST %	Total Amount (Rs)
1	THHF1021601 / XXHOSE FITTING 1 X 1" BSP ST	7307	108	8	EA	9	9	0	864.00
Subtotal									864.00
CGST									77.76
SGST									77.76
IGST									0.00
Grand Total (Rs)									1019.52
Note: PDIR & MTC Required with each lot. Pls mention PO No. on Invoice.									

**Note:** PDIR & MTC Required with each lot. Pls mention PO No. on Invoice.

G. S. T.: GST Extra.

Delivery: Door Delivery.

**Validity**: 30 Days from date of purchase order

Payment Terms: 30

For, TULSI HYDRAULICS

**Authorized Signature**