



	HAN	1DULE INDUSTRIES		PURCHASE ORDER						
	The followin	g number must appear on all invoices,	bills of lading a	nd acknowle	dgeme	nts related	to this f	PURCHA	SE ORDER	
VAT TIN No. 27440913446-V GST No. 27AEBPH1001B1ZM				PO No. poNumber PO DATE poDate						
To: vendorName				ADDRESS CORRESPONDENCE TO:						
PUNE				MEHMOOD D. HAMDULE						
KIND Attn. contactName				9766669933						
CELL# contactNo			E-mail	mdhamdule@hamduleindustries.com						
E-MAIL <u>contactEmail</u>			Phone	020-27502200						
SR#	SIZE (NB)	DESCRIPTION		QTY	UNIT	UNIT PRICE	CGST 9%	SGST 9%	AMOUNT (Rs)	
sr1		desc1		qty1	NOS	unitPrc1	cgst1	sGst1	amount1	
sr2		desc2		qty2	NOS	unitPrc2	cgst2	sGst2	amount2	
sr3		desc3		qty3		unitPrc3	cgst3	sGst3	amount3	
sr4		desc4		qty4	NOS	unitPrc4	cgst4	sGst4	amount4	
sr5		desc5		qty5	NOS	unitPrc5	cgst5	sGst5	amount5	
						Total	cGstTot	sGstTot	al	
AMOUNT IN WORDS (Rs)		amtlnwrd1		SUB TOTAL					subTotal	
		amtlnwrd2		GST TAXES taxTotak TOTAL grandTotal						
sr2 sr3 sr4	S:- term1 term2 term3 term4			TOTAL					grandTotal	
SHIP TO: shipAddr1 shipAddr2			Service Manager	VERIFIED BY			FOR HAMDULE INDUSTRIES			
		'	VEKIFIED BY			Authorized Signatory				