PURCHASE ORDER

	Invoice To				Voucher No.			Dated		
	OLTIMO Lubes & Chemicals Pvt. Ltd.				4			24-Apr-23		
Ō	LTIMO 39th Mile Stone, NH-	-8		<u> </u>					ns of Payment	
Lu	Opp. Bestech Cyber F Gurugram								est After 30 Days	
	ARN OF LUT: AD060221002524U IEC: AADCO2733J				Reference No. & Date.			Other References		
	GSTIN/UIN: 06AADCO2733J1ZI State Name : Haryana, Code : 06 E-Mail : oltimolubes@gmail.com				4					
Consignee (Ship to)				Dispatched through Destination						
OLTIMO Lubes & Chemicals Pvt. Ltd.										
39th Mile Stone, NH-8, Opp. Bestech Cyber Park Narsinghpur, Gurugram, ARN OF LUT: AD060221002524U, IEC: AADCO2733J, e-mail: oltimolubes@gmail.com GSTIN/UIN: 06AADCO2733J1ZI State Name: Haryana, Code: 06 Supplier (Bill from)				Terms of Delivery Immediate						
VCQRU Private Limited										
15th FLOOR, DCG4-1502 and 1503,TOWER 4, DLF CORPORATE GREEN SECTOR-74A, Gurugram - 122004										
	STIN/UIN : 06AAICV2277K1	ZX								
	ate Name : Haryana, Code :	06								
SI	Description of Goods	HSN/SAC	Due on		Quantity	Rate	per	Disc. %	Amount	
No.										
1	Loyality Tags 28mm Diameter		22-Ap	r-23	50,000 nos	1.15	nos		57,500.00	
2	Cylinder Charges (Tap) Development Charges	8442	24-Ap	r-23	1 nos	20,000.00	nos		20,000.00	
									77,500.00	
	CGST SGST Round Off	,							6,975.00 6,975.00	
	Total				E0 004 noo				Ŧ 04 450 00	
۸۰۰					50,001 nos				₹ 91,450.00	
	Amount Chargeable (in words) E. & O.E									
INI	R Ninety One Thousand Four Hund	red Fifty On	lly							
for OLTIMO Lubes & Chemicals Pvt. L									nemicals Pvt. Ltd.	

Authorised Signatory