## **MAHAVIR METAL INDUSTRIES**

Plot No.209, Rafaleshwar G.I.D.C, National Highway No. 8-A, Morbi-363642 Gujarat - 24 Phone: 02822-283135 / 9662642473 Email: info@oriobathfittings.com

> PURCHASE ORDER

**ORIGINAL FOR RECIPIENT** 

## To, VCQRU PRIVATE LIMITED

Dcg4-1502 And 1503, Tower 4, 15th Floor Dlf Corporate Green Set-74a

Gurugram 122004

State: Haryana Code: 06 7289970212 7289970212

Party's GSTIN No: 06AAICV2277K1ZX AAICV2277K Party's PAN No:

INVOICE No.: O 61	Date: 16/09/2024
THE CICL HOLLO OF	Date: 10/03/2021

No.	Particulars	HSN No.	Quantity	Rate	GST%	Amount
1	STICKERS FOR BUILD LOYALITY SERVICES	48211020	500000.00 PCS	0.58	18.00	2,90,000.00
2	DEVELOPMENT COST WITH APP ON ANDROID		1.00UNIT	60000.00	18.00	60,000.00
			*****	Sub Total		3,50,000.00

350000.00 **Rs.** Four lakh thirteen thousand only.

Taxable Amnt

350000.00

Company's GSTIN No: 24AAUFM4603K1Z0 Company's PAN No: AAUFM4603K

FOR, MAHAVIR METAL INDUSTRIES

**Sub Total** 

**Grand Total** 

**IGST** 

Total GST

63000.00

63000.00

## TERMS:

Total :

Bank Details:

GST Summary

IGST @18.00

- $1. Goods \ are \ once sold \ will \ not \ be \ return \ or \ exchange.$   $2. P.A. 18\% \ interest \ will \ be \ charge \ when \ payment \ not \ recived \ within \ 45 \ days \ from \ the \ date \ of \ invoice.$

IGST AMT

63000.0d

63000.00

**KOTAK MAHINDRA BANK** 

**BRANCH: THANE** 

IGST

18.00

3. Subject to MORBI Jurisdiction.

4.E.& O. E.

3,50,000.00

4,13,000.00

63,000.00