


Purchase Print Formats

- Purchase order

Purchase order

Manufacturing Discrete
55 Towers, Kolapatty Main Road, Sira
Banaswari, Karnataka - 573112
Phone No : 730386680
Email ID : info@homedb.com
GSTIN : 29AAACT1331L000



PURCHASE ORDER

VEN DOR NAME AND ADDRESS

Nikhil India Private Limited
24, Anna Nagar
11th Street
Saidapet
Chennai - 600001
MOBILE NO : 9878987451
EMAIL : selvarajpb@gmail.com

ORDER DETAILS

ORDER NO : 1000012
ORDER DATE : 19/05/2023
REFERENCE : 6589712
PAYMENT TERM : Immediate
FREIGHT TERM : CFR - Cost and Freight

Please Supply the following material subject to terms and conditions

S/L NO	PRODUCT CODE	ITEM DESCRIPTION	HSN	QTY	UOM	Price (INR)	DISCOUNT	Amount (INR)	
10	1000089	STRP 1070 X 20 X 3.65130	123456	4700	Each	150.00	0.00	705000.00	
20	1000011	CHANNEL Assembly	84131110	4700	Each	120.00	0.00	564000.00	
Tax Amount								1,269000.00	
Interstate 18%								228420.00	
TOTAL AMOUNT IN WORDS : (INR) Fourteen Lacs Ninety Seven Thousand Four Hundred And Twenty only								Total Amount (INR)	1,497420.00
REMARKS:								RECEIVED BY DATE :	26/11/2023

PREPARED BY

CHECKED BY

APPROVED BY