


Purchase order

Manufacturing Discrete S6 Towers/Polpaty Main Road/Sira Bembar, Karnataka - 573112 Phone No : 730386000 Email ID : info@connect4.com GSTIN : 29AAGCT1331L000								
PURCHASE ORDER								
VENDOR NAME AND ADDRESS		ORDER DETAILS						
Nikhil India Private Limited 24, Anna Nagar 11th Street Saidapet Chennai - 600001 MOBILE NO : 9878987451 EMAIL : selvamjph@gmail.com		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.								
SNO	PRODUCT CODE	ITEM DESCRIPTION	HSN	QTY	UOM	Price (INR)	DISCOUNT	Amount (INR)
10	1000009	STRP 1070 X 20 X 3.55130	123456	4700	Each	150.00	0.00	705000.00
20	10000011	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:							REQD BY DATE:	26/11/2023
PREPARED BY			CHECKED BY		APPROVED BY			

Revision #1

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