


Purchase order

Manufacturing Division 56 Toores, Jakkur Main Road, 56 Bengaluru, Karnataka - 560012 Phone No: 730086000 Email ID : info@homedt.com GSTIN : 29AAGCT1331L00									
PURCHASE ORDER									
VENDOR NAME AND ADDRESS		ORDER DETAILS							
NIKU India Private Limited 24, Arasa Nagar 11th Street Sakdapat Chennai - 600001 MOBILE NO : 9878987451 EMAIL : selvanjpb@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.									
SLNO	PRODUCT CODE	ITEM DESCRIPTION	HSN	QTY	UOM	Price (INR)	DISCOUNT	Amount (INR)	
10	1000089	STRIP 1070 X 20 X 3.655130	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 :								Total Amount (INR)	1,497420.00
(INR) Fourteen Lacs Ninety Seven Thousand Four Hundred And Twenty only									
REMARKS:		ISSUED BY DATE:		26/10/2023					
PREPARED BY		CHECKED BY		APPROVED BY					

Revision #1

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