

PURCHASE ORDER

Invoice To FRIENDS ELECTRICALS (19-20) SHOP NO.18, PRATHMESH LEELA APT., NEW MHB COLONY, OFF.LINK RD., BORIVALI (W) Company GSTIN -27AADFF7255R1ZQ Email Id - Purchase@friendselectricals.in Pan No.AADFF7255R Tel - 022 - 49714976 Mobile No.9029095889 State Name : Maharashtra, Code : 27 E-Mail : anjali@friendselectricals.in	Voucher No. 15366/2019	Dated 7-Nov-2019
Despatch To Shreeraj Developers M.T.Compound,Next to Jain Mandir, S.V.Road.(Ambavadi) Dahiser (East). Contact-Sandesh-9870389844 / 65295889 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 15366/2019 Despatch through Ambavadi SRA-02	Mode/Terms of Payment 60 Days Other Reference(s) Destination Part-02
Supplier NUTAN ENTERPRISES - 2017-18 1ST FLOOR,GOVIND NIWAS, GSTIN/UIN : 27AAAPM9658C1ZL State Name : Maharashtra, Code : 27	Terms of Delivery Commercial Terms & Condition:- GST-Paid Extra Delivery- Material Should be dispatch in Single lot immediately Fright-Paid Extra Packing Cost- Inclusive Payment- 15 Days	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2 Pair Telephone Wire (1 Coil-500mtr)	6,000.00 Mtr	6.89	Mtr		41,340.00
	SGST @ 9%		9	%		3,720.60
	CGST @ 9%		9	%		3,720.60
	Less : Round Off (P)					(-)0.20
	Total	6,000.00 Mtr				₹ 48,781.00

[illegible]

E. & O.E

INR Forty Eight Thousand Seven Hundred Eighty One Only

Company's VAT TIN : 27931071820C Dt.21/07/2014

Company's VAT TIN : 27931071820V Dt:21/07/2014
Company's PAN : VAT TIN NO. 27931071820V

Declaration

for FRIENDS ELECTRICALS (19-20)

Authorised Signatory