


PURCHASE ORDER

 Invoice To M/s Map Alloys (22-23) Kharabwadi, Waghjai Nagar, Chakan Pune GSTIN/UIN: 27AATFM1639G1ZY State Name : Maharashtra, Code : 27 E-Mail : info@mapalloys.com	Voucher No. 385	Dated 20-Feb-23
		Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. 385	Other References
	Dispatched through	Destination
Supplier (Bill from) Vighnaharta Sai Hospital State Name : Maharashtra, Code : 27		Terms of Delivery DOOR DELIVERY

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1		LABOUR / SERVICE CHARGE <i>Open Po for Health Check Up</i>	9988	18 %	20-Feb-23	1 Nos	400.00	Nos		400.00
		Cgst Paid @ 9%						9 %		36.00
		Sgst Paid @ 9%						9 %		36.00
		Total				1 Nos				₹ 472.00

Amount Chargeable (in words) E. & O.E
INR Four Hundred Seventy Two Only

Declaration

Terms:

- 1) Mention PO Number, Supplier Code & Item Code on Delivery Challan and Invoice.
- 2) Material to be supplied along with Packing Slip.
- 3) Material to be Delivered 100% as per Delivery Date or Scheduled Qty.
- 4) TC to be sent along with every lot.

"It is mandatory to follow all statutory requirements related to environment."

PUR/F/11 DATE 01-02-2018

for M/s Map Alloys (22-23)

Prepared by _____ Verified by _____ Authorised Signatory _____