

PURCHASE ORDER							
INVOICE TO: 405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk, Rajkot, Gujarat - 360001 GSTIN/UIN :				PURCHASE ORDER NO. PO/1/25-26		DATED 28/07/2025	
				OTHER REFERENCES PI PI/2/25-26		DESTINATION RAJKOT	
				MODE/TERMS OF PAYMENT ADVANCE			
				TERMS OF DELIVERY PAYMENT ADVANCE			
CONSIGNEE (SHIP TO) GARIAHAT MARKET				SUPPLIER (BILL FROM) JOHN SHRIJI NAGAR VADODARA GSTIN/UIN : 123456789062 STATE NAME : GUJARAT			
SR NO	DESCRIPTION OF GOODS	HSN/SAC	DUE ON	CAS NO	QUANTITY	RATE	AMOUNT (INR)
1	PAF (POTASSIUM ALUMINIUM FLUORIDE) POTASSIUM CRYOLITE NET WEIGHT 25 KG GROSS WEIGHT 26.000 KG PURITY : 99.5%	28269090	15/07/2025		200.00 KG	25000.00	5000000.00
2	NITRIC ACID NET WEIGHT 10 LITRE GROSS WEIGHT 10.500 LITRE SAME AS SAMPLE	28080010	15/07/2025		150.00 LITRE	15000.00	2250000.00
3	HYDROGEN PEROXIDE NET WEIGHT 20 LITRE GROSS WEIGHT 21.500 LITRE SAME AS SAMPLE	28470000	15/07/2025		100.00 LITRE	4000.00	400000.00
						SUB TOTAL: 7650000 CGST (9%): 688500 SGST (9%): 688500 SHIPMENT CHARGES: 50 TOTAL VALUE: 9027050	
AMOUNT CHARGEABLE (IN WORDS) NINETY LAKH TWENTY SEVEN THOUSAND FIFTY RUPEES ONLY							E. & O.E
COMPANY'S PAN : REMARKS: Remarks				FOR SHIPZY  AUTHORISED SIGNATORY		FOR JOHN AUTHORISED SIGNATORY	
Customer Care : 📞 1234567890 ✉ techies@gmail.com 🌐 www.techies.com							