

Consumables Purchase Order

INVOICE TO



T/A Artisan Furniture,
Global House 21/59 Bhrigu Path, Mansarovar, Jaipur - 302020,
India

State Name: Rajasthan
Company PAN: ABFPB2314J
GSTIN/UIN: 08ABFPB2314J1Z3
E-mail: purchase@globalvisioncompany.com

PO No. C/4343

PO Revise Date: 09-Feb-2021

SUPPLIER

Kishore Asudani

E-401, Anukampa Platina
Mansarovar Extension
Jaipur - 302020
State Name: Rajasthan
GSTIN/UIN: N.A
Phone: 8696936615
E-mail: abc@gmail.com

DISPATCH TO

Global Vision Company
Plot# 1216/2, Mahapura Road,
Jaipur - Mumbai National Highway,
Bhankrota, Jaipur, Rajasthan - 08
GSTIN/UIN: 08ABFPB2314J1Z3

TERMS OF PAYMENT

30 Days

TERMS OF DELIVERY

1. Goods must be delivered to our Factory Address. 2. Invoice and E waybill should be attached at the time of delivery. 3. All rates including freight charges.

PO Date: 09-Feb-2021	Delivery Date: 15-Feb-2021	Buyer Ref: MOBILE APP
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S. No.	Description of Goods	QTY	Rate (₹)	Unit	Amount (₹)	GST (%)	CGST (₹)	SGST (₹)	Total (₹)
1	Mobile app for HR (Employee section)	1	8000	0	8000	0	0.00	0.00	8000.00
		1			₹8000		₹0.00	₹0.00	₹8000

Total Amount in words: Eight Thousand Rupees

DECLARATION

1. Please get one piece approved before production
2. Delivery date MUST be followed
3. Any change in quality & delivery term will have financial implications
4. Payment term is 30 days from the date of delivery
5. Payment will be organised using a/c payee cheques only (No Cash)
6. All disputes subject to Jaipur, Rajasthan jurisdiction

For Global Vision Company

Authorised Signatory

SUBJECTED TO JAIPUR, RAJASTHAN JURISDICTION

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