

PURCHASE ORDER



HOOGHLY MOTORS

HOOGHLY MOTORS PVT. LTD.

Reg. Office : MG Road Chinsurah Khadina More , Hooghly -712101
West Bengal , INDIA

GSITN : 19AADCH4652F1ZL CIN NO :- U34100WB2014PTC203036

Tel No : 8420119010 (M) 8420119003

| | |
|---|--|
| Purchase Order No: HMRC/PO/20-21/0087 | Date: 19/08/2020 |
| Purchase Requisition No: HMRC/PR/20-21/0092 | |
| Vendor : | Ship To : |
| CY INTERNATIONAL 3682/18, 1ST FLOOR, SHABI MARKET, MORI GATE, New Delhi , Pin - 110006, Delhi,INDIA Contact person : NA Contact No : NA Email : cygoldmotors@gmail.com GST No: 07AFPB9191E1Z4 | HOOGHLY MOTORS PVT LTD. MG Road Chinsurah, Khadina More , Hooghly -712101 West Bengal Contact Person: Mr. Guddu Halder Email Id : purchase@hmevehicles.com |

| Sl.No. | Items Description | HSN / SAC Code | UOM | CGST(%) | SGST(%) | IGST(%) | Quantity | Rate | Total |
|--------|-------------------|----------------|------|---------|---------|---------|----------|--------|-----------|
| 1 | CONVERTER | 8708 | PCS | 0.00 | 0.00 | 18.00 | 300.00 | 250.00 | 75000.00 |
| 2 | WIPER AND MOTOR | 8708 | SETS | 0.00 | 0.00 | 28.00 | 300.00 | 400.00 | 120000.00 |

Sub Total : 195,000.00

CGST Amount : 0.00

SGST Amount : 0.00

IGST Amount : 47,100.00

BASIC VALUE : 242100.00

Round Off : 0.00

GRAND TOTAL AMOUNT : 242100.00

Amount in words: (Rupees Two Lakh Forty Two Thousands One Hundred Only)

Terms & Conditions -

- Materials should be delivered - Free at Site & Within **15 Days** from the Purchase Order Date
- All Tax Invoice to be raised in the name of "**Hooghly Motors Pvt Ltd**"
- 30 Days credit from the date of Delivery & Submission of Tax Invoice
- **Warranty is 1 Year from the Date of Supply / Installation.**
- 14% P.A Interest will be charged if materials is not supplied in time
- Ensure the **GSTIN No** to be mentioned in the Tax Invoice Copy.

Remarks (if any): Any other tax as applicable at the time of actual billing.

STORE REQ

Maksood

Prepared By

Company Stamp

Admin

Approved By

Verified By