

PURCHASE ORDER

Invoice To Upra Chem Private Limited Plot No-1, Govt. Industrial Estate, D & N Haveli (Union Territory) Silvassa - 396193 GSTIN/UIN: 26AAACU0052H1ZQ State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26 CIN: U24100MH1985PTC037322 E-Mail : pravingandhi@uprachem.com				Voucher No. 104		Dated 15-Oct-2020	
Despatch To Upra Chem Private Limited Plot No-1, Govt. Industrial Estate, D & N Haveli (Union Territory) Silvassa - 396193 e-mail : pravingandhi@uprachem.com GSTIN/UIN : 26AAACU0052H1ZQ State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26 Supplier Connectivity IT Solutions Private Ltd. 1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage, Bengaluru State Name : Karnataka, Code : 29				Mode/Terms of Payment 30 Days			
				Supplier's Ref./Order No. 104			
				Other Reference(s)			
				Despatch through			
				Destination			
				Indent Number			
				Indent Date			
				Indent (Department)			
				Terms of Delivery			

SI No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	A-FLEX-NUCM-MC						15,250.00
2	IGST						2,745.00
Total							₹ 17,995.00

Amount Chargeable (in words)
**Indian Rupees Seventeen Thousand Nine Hundred
 Ninety Five Only**

E. & O.E

Company's PAN : **AAACU0052H**

for Upra Chem Private Limited

 Authorised Signatory

This is a Computer Generated Document