PURCHASE ORDER

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice TO  SARVESHWARA VEHICLES METAL PRIVATE LIMITED  VILL JANGAL,P.O ALAMPUR,THE  JAISINGHPUR, DISTT KANGRA  GSTIN/UIN:  STATE:  CIN:  PAN NO: | | | **Invoice No** | | **DATED:** | | | |
| **Order NO** | | **PAYMENT MODE:** | | | |
| **Dispatch through:** | | **Destination:** | | | |
| **TERM OF DELIVERY** | | | | | |
| **SUPPLIER**  **BUSHRA STEELS**  **ADDRESS:**  **STATE:**  **PIN CODE:** | | |
| **S/R NO** | **DESCRIPTION GOODS** | **DUE ON** | **QTY** | **RATE** | | **PER** | **AMOUNT** | |
| **1** |  |  |  |  | |  | |  |
|  | TOTAL |  |  |  | | SIGNATURE | | |