

PURCHASE ORDER

922

To
NEIGRIHMS F22-23 - (From 1-Apr-2022)
Lawdiangdiang, Shillong-18
East Khasi Hills, Meghalaya
E-Mail : storeneigrihms@gmail.com

Order No.

s7p/s-06/21-22/pt

Dated

3-Aug-2022 30/08/2022

Mode/Terms of Payment

OT-455/2022-23
Supplier's Ref.

Other Reference(s)

ot-pun /22-23

Despatch through

Destination

Central Store, NEIGRIHMS

Supplier

RGS Enterprise

Police Bazar, Shillong

GSTIN: 17AHJPS3993E1ZV

Terms of Delivery

As per annexure C-241(3)/2022-23

dt: 16/8/2022.

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Inj Heparin Sodium 25000i.U	30-Mar-2023	1,000 Vial	212.00	Vial	2,12,000.00
	GST			12 %		25,440.00
Total			1,000 Vial			₹ 2,37,440.00

As per memo - 9410
Certificate
[Signature]

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Four Hundred Forty Only

Remarks:

ot-E-08/2021-22

Company's VAT TIN : 17AAWPW5394H1ZN

for NEIGRIHMS F22-23 - (From 1-Apr-2022)

Storekeeper

NEIGRIHMS, Shillong-18

UDC Store Accounting
Central Store NEIGRIHMS

Pharmacist
NEIGRIHMS

Authorised Signatory

NEIGRIHMS, SHILLONG

9/1/

5:59