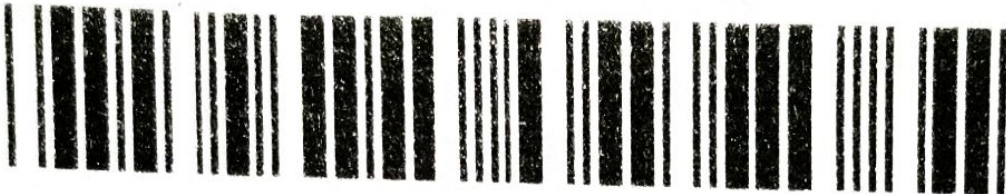


TANEJA PAINTS

A-26, Tagore Market, Kirti Nagar,
New Delhi-110015

SALES ORDER



103213

Party Name : RAM

Mobile No.

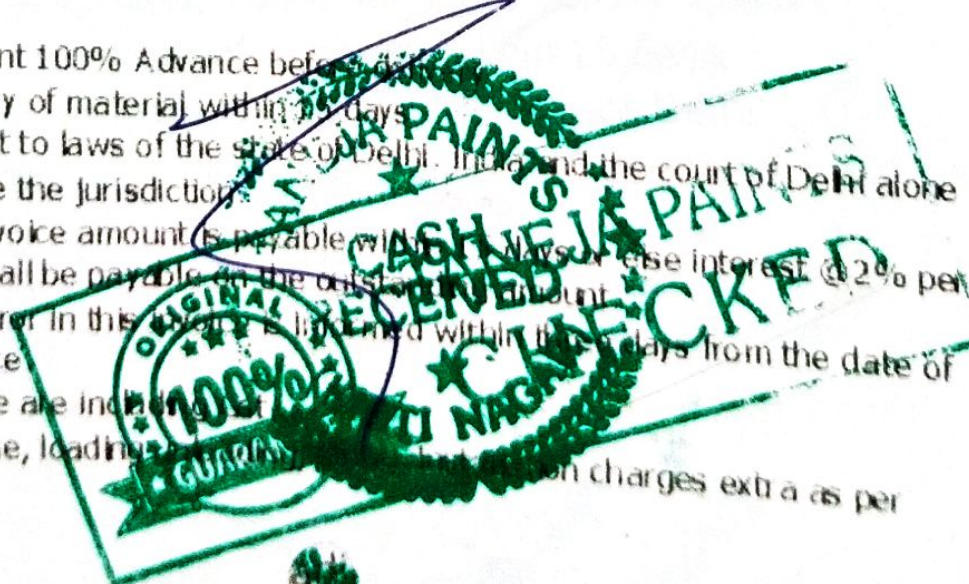
SO Date 25/05/2024 1:12:58:09PM

Sr. No.	Description of Goods/Services	Quantity	UOM
1	MTO 500ML. MINERAL OIL CLEAR	1.00	CAN
Total		1.00	

Total Amount 60.00

Terms and Condition

1. Payment 100% Advance before delivery.
2. Delivery of material within 7 days.
3. Subject to laws of the state of Delhi. India and the court of Delhi alone shall have the jurisdiction.
4. The invoice amount is payable within 7 days or else interest @ 2% per month shall be payable on the outstanding amount.
5. Any error in this invoice is liable within 7 days from the date of the invoice.
6. All rate are inclusive.
7. Cartage, loading and unloading charges extra as per actual.



Prepared by: AMIT

Checked by: