



Kotibhaskar Infrastructures and Developers Pvt Ltd

'Gurukrupa', 71/A/1, Lane no 15, Prabhat Road, Pune. 411004

GST No. :- 27AAQCS2145B1ZG,PAN No: AAQCS2145B

Purchase Order

Supplier Details				PO Details					
Supplier Name :	Agrawal Agencies			PO No.	2024//1,709				
Address :				PO Date	28/09/2024				
				Delivery Date	28/10/2024				
				Project Name	Anant				
				Credit Period Days	30 DAYS				
Contact Person :				Delivery Address	Cts No -826, s no 129,Near Ideal Ground, Ideal Colony, Kothrud, Pune.Pin Code-411038				
Mobile/Phone No. :				Delivery Contact Detail	SHUBHAM DAGADE - 8329576253				
Email ID :									
PAN No. :	AACFA0823D								
GST No. :	27AACFA0823D1Z5								

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	MS BINDING WIRE		KG	500.00	64.00	0.00	32,000.00	18.00	5,760.00	37,760.00
Total :							32,000.00		5,760.00	37,760.00

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total
	Total :	0.00		0.00	0.00

TOTAL AMOUNT :

37,760.00

AMOUNT IN WORDS :

RUPEES THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,880.00	9.00	2,880.00	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory

28/09/2024

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