



## 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//1,747				
Address :				PO Date	03/10/2024				
				Delivery Date	03/11/2024				
				Project Name	SBI Snehdeep				
				Credit Period Days	30 DAYS				
Contact Person :				Delivery Address	S no-19,Plot No-8+9+10, cts no-668, Gulawani Maharaj Road,Near Swapnashilpa Soccity,Kothrud Pune, Pin Code No-411038				
Mobile/Phone No. :				Delivery Contact Detail	RAVINDRA PAWAR - 8956496865				
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
<b>Total :</b>							<b>32,000.00</b>		<b>5,760.00</b>	<b>37,760.00</b>

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total
	<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

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

03/10/2024

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