



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 :	Namo Tradelink			PO No.	2024//1,807				
Address :				PO Date	09/10/2024				
				Delivery Date	09/11/2024				
				Project Name	Gomati Narmada				
				Credit Period Days	30 DAYS				
Contact Person :				Delivery Address	PLOT NO.1+2,cts no-1257+1258, s no-42/43, DP Road, United Western Co.Op. Society, Karve Nagar, Pune.Pin Code-411052				
Mobile/Phone No. :				Delivery Contact Detail	SANDESH PAWAR - 9075080752				
Email ID :									
PAN No. :	AWGPK9189E								
GST No. :	27AWGPK9189E1Z2								

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	59.50	0.00	29,750.00	18.00	5,355.00	35,105.00
Total :							29,750.00		5,355.00	35,105.00

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

TOTAL AMOUNT :

35,105.00

AMOUNT IN WORDS :

RUPEES THIRTY-FIVE THOUSAND ONE HUNDRED FIVE ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,677.50	9.00	2,677.50	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory

09/10/2024

10:44:36

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