



KIDPL Adiyogi Pvt Ltd

GST No. :- 27AAKCK1471G1ZH,PAN No:

Purchase Order

Supplier Details		PO Details	
Supplier Name : Patel Tiles	PO No. 2024//1,824		
Address :	PO Date 09/10/2024		
	Delivery Date 20/11/2024		
	Project Name Adiyogi		
	Credit Period Days 30 DAYS		
Contact Person :	Delivery Address S no 28, Plot No .13, Nathkrupa , Dahanukar-A , Near natraj Gas Agency, Kothrud,Pune.Pin Code-411038		
Mobile/Phone No. : ,			
Email ID :			
PAN No. : AABFP5774H	Delivery Contact Detail ROHIT NIPASE - 8888303394		
GST No. : 27AABFP5774H1ZZ			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	600 MM X 1200 MM	ARNOLD MARFIL SPL.EFFECT(KAJARIA CERAMIC)	SQF	651.00	42.38	0.00	27,589.38	18.00	4,966.08	32,555.46
2	600 MM X 1200 MM	VALENCIA GRIS HD POLISHED (KAJARIA CERAMIC)	SQF	3255.00	36.44	0.00	1,18,612.20	18.00	21,350.20	1,39,962.40
3	600 MM X 1200 MM	LAPIS SILVER MARBLE HD POLISHED (KAJARIA CERAMIC)	SQF	4231.50	36.44	0.00	1,54,195.86	18.00	27,755.26	1,81,951.12
4	600 MM X 1200 MM	MIGUEL BIANCA HD POLISHED (KAJARIA CERAMIC)	SQF	651.00	36.44	0.00	23,722.44	18.00	4,270.04	27,992.48



KIDPL Adiyogi Pvt Ltd

GST No. :- 27AAKCK1471G1ZH,PAN No:

S.No	Additional Expenses	Basic Amt	GST %	GST Amt	Total				
5	600 MM X 1200 MM VATICAN MARFIL HD POLISHED (KAJARIA CERAMIC)	651.00	36.44	0.00	23,722.44	18.00	4,270.04	27,992.48	
6	600 MM X 1200 MM TENEDOS CARRARA HD POLISHED (KAJARIA CERAMIC)	976.50	36.44	0.00	35,583.66	18.00	6,405.06	41,988.72	
Total :							3,83,425.98	69,016.68	4,52,442.66

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

TOTAL AMOUNT : 4,52,443.00

AMOUNT IN WORDS : RUPEES FOUR LAC FIFTY-TWO THOUSAND FOUR HUNDRED FORTY-THREE ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	34,508.34	9.00	34,508.34	0.00	0.00

PO Terms & Conditions:-

Authorised Signatory