



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 : Shivlaxmi Ceramic	PO No. 2024//1,838		
Address : 1329, Sadashiv Peth, Near Bharat natya mandir, Pune: 411030	PO Date 10/10/2024		
	Delivery Date 10/11/2024		
	Project Name Sarita		
	Credit Period Days 30 DAYS		
Contact Person : Dhaval Shah	Delivery Address cts no - 753, s no-134, /1 part mayur Colony ,Near Karve Statue, Behind HP Patrol Pump, Mayur Colony Pune Pin Code-411038		
Mobile/Phone No. : 9545847404,	Delivery Contact Detail SHREEDHAR SHET - 8669998493		
Email ID : sales.shivlaxmi@gmail.com			
PAN No. : ABPFS1623R			
GST No. : 27ABPFS1623R1ZF			

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	SHOWER PANEL SHP-BLK-ST86112 (JAQUAR GLASSY BLACK SWR PNL JAQ BLACK TEMPERED GLASS WITH SPECIAL SURFACE 1400X250MM)	JAQUAR	NOs	1.00	21,800.00	0.00	21,800.00	18.00	3,924.00	25,724.00
2	SHOWER PANEL SHP-WHT-ST86113 (JAQUAR GLASSY WHITE SWR PNL JAQ WHITE TEMPERED GLASS WITH SPECIAL SURFACE 1400X250MM)	JAQUAR	NOs	1.00	21,800.00	0.00	21,800.00	18.00	3,924.00	25,724.00
3	SHOWER PANEL SHP-WHT-GO843JAX (SWR PNL JAQ INFINITY1500X200MM)	JAQUAR	NOs	1.00	19,700.00	0.00	19,700.00	18.00	3,546.00	23,246.00
Total :							63,300.00		11,394.00	74,694.00

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

TOTAL AMOUNT :

74,694.00

10/10/2024

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AMOUNT IN WORDS :

RUPEES SEVENTY-FOUR THOUSAND SIX HUNDRED NINETY-FOUR ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	5,697.00	9.00	5,697.00	0.00	0.00

PO Terms & Conditions:-

Quote Number: CPQ-738820 DT-07/10/2024

Authorised Signatory