



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	Address :	PO No. 2024//1,842	PO Date 10/10/2024
		Delivery Date 10/11/2024	Project Name Kaivalya
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address S no- 9 & 10. Cts No -673 & 675, Near City Pride, Opp. Hotel Barometer, Kothrud, Pune. Pin Code-411038	Delivery Contact Detail JAYESH HANAMGHAR - 8456492856
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	550.00	59.50	0.00	32,725.00	18.00	5,890.50	38,615.50
Total :							32,725.00		5,890.50	38,615.50

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

TOTAL AMOUNT :

38,616.00

AMOUNT IN WORDS :

RUPEES THIRTY-EIGHT THOUSAND SIX HUNDRED SIXTEEN ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,945.25	9.00	2,945.25	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

10/10/2024

18:25:25

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