



## 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			
<b>Supplier Name</b> :	Shivlaxmi Ceramic			<b>PO No.</b>	2024//1,848		
<b>Address</b> :	1329, Sadashiv Peth, Near Bharat natya mandir, Pune: 411030			<b>PO Date</b>	11/10/2024		
<b>Contact Person</b> :	Dhaval Shah			<b>Delivery Date</b>	11/11/2024		
<b>Mobile/Phone No.</b> :	9545847404,			<b>Project Name</b>	Indukiran		
<b>Email ID</b> :	sales.shivlaxmi@gmail.com			<b>Credit Period Days</b>	30 DAYS		
<b>PAN No.</b> :	ABPFS1623R			<b>Delivery Address</b>	Plot No-41, S.No-129, cts no-821,Near Ideal Ground, Ideal Colony, Kothrud, Pune. Pin Code-411038		
<b>GST No.</b> :	27ABPFS1623R1ZF			<b>Delivery Contact Detail</b>	Niraj Deshmukh - 8669998498		

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	CON-CHR-049NKN BIB COCK WITH NOZZLE	JAQUAR	NOs	2.00	760.00	0.00	1,520.00	18.00	273.60	1,793.60
2	OVER HEAD SHOWER (OHS - CHR-1613 )	JAQUAR	NOs	2.00	2,880.00	0.00	5,760.00	18.00	1,036.80	6,796.80
<b>Total :</b>							<b>7,280.00</b>		<b>1,310.40</b>	<b>8,590.40</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 :**

**8,590.00**

**AMOUNT IN WORDS :**

**RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY ONLY**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	655.20	9.00	655.20	0.00	0.00

**PO Terms & Conditions:-**



Authorised Signatory

11/10/2024

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