



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 : Kamdhenu Corporation	Address :	PO No. 2024//1,884	PO Date 17/10/2024
		Delivery Date 17/11/2024	Project Name Prabhakar
		Credit Period Days 30 DAYS	
Contact Person :	Mobile/Phone No. : ,	Delivery Address Plot no-11, s no-38/2, cts no-1189,madhiban colony,Diagonally Opp. Tathwade Garden, Karve Nagar, Pune.Pin Code-411052	Delivery Contact Detail SHANTARAM MORE - 7744846969
Email ID :			
PAN No. : AAOFK2464Q			
GST No. : 27AAOFK2464Q1ZJ			

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 600 MM	FOG PERLA MATT (KAJARIA ETERNITY)	SQF	154.94	50.00	0.00	7,747.20	18.00	1,394.50	9,141.70
2	600 MM X 600 MM	CAIRO BEIGE MATT (KAJARIA ETERNITY)	SQF	123.96	50.00	0.00	6,197.76	18.00	1,115.60	7,313.36
3	600 MM X 600 MM	DESERT BLANCO MATT (KAJARIA ETERNITY)	SQF	154.94	50.00	0.00	7,747.20	18.00	1,394.50	9,141.70
4	600 MM X 600 MM	HOLI NERO MATT (KAJARIA ETERNITY)	SQF	77.47	50.00	0.00	3,873.60	18.00	697.24	4,570.84
5	600 MM X 600 MM	DESERT CREMA MATT (KAJARIA ETERNITY)	SQF	77.47	50.00	0.00	3,873.60	18.00	697.24	4,570.84

17/10/2024

12:42:17

Page 1 of 2



Kotibhaskar Infrastructures and Developers Pvt Ltd

'Gurukrupa', 71/A/1, Lane no 15, Prabhat Road, Pune. 411004

GST No. :- 27AAQCS2145B1ZG,PAN No: AAQCS2145B

Total : 29,439.36 5,299.08 34,738.44

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

TOTAL AMOUNT : 34,738.00

AMOUNT IN WORDS : RUPEES THIRTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	2,649.54	9.00	2,649.54	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory