



## Kotibhaskar Infrastructures and Developers Pvt Ltd

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

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

KOTIBHASKAR

### Purchase Order

Supplier Details		PO Details	
Supplier Name : Shrinidhi Innotech Pvt. Ltd.	Address :	PO No. 2024//1,901	PO Date 17/10/2024
Contact Person :	Mobile/Phone No. : ,	Delivery Date 17/11/2024	Project Name Gomati Narmada
Email ID :	PAN No. : ABCCS8137L	Credit Period Days 30 DAYS	Delivery Address PLOT NO.1+2,cts no-1257+1258, s no-42/43, DP Road, United Western Co.Op. Society, Karve Nagar, Pune.Pin Code-411052
GST No. : 27ABCCS8137L1ZV		Delivery Contact Detail SANDESH PAWAR - 9075080752	

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	COUPLER 16 MM		NOs	400.00	34.00	0.00	13,600.00	18.00	2,448.00	16,048.00
2	COUPLER 20 MM		NOs	275.00	55.00	0.00	15,125.00	18.00	2,722.50	17,847.50
3	COUPLER 25 MM		NOs	1485.00	78.00	0.00	1,15,830.00	18.00	20,849.40	1,36,679.40
4	COUPLER 32 MM		NOs	126.00	132.00	0.00	16,632.00	18.00	2,993.76	19,625.76
<b>Total :</b>							<b>1,61,187.00</b>		<b>29,013.66</b>	<b>1,90,200.66</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 :

1,90,201.00

AMOUNT IN WORDS :

RUPEES ONE LAC NINETY THOUSAND TWO HUNDRED ONE ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	14,506.83	9.00	14,506.83	0.00	0.00



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PO Terms & Conditions:-



Authorised Signatory