



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//1,933	PO Date 19/10/2024
		Delivery Date 28/10/2024	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	200 MM X 1200 MM	SCANDINAVIA N WENGE (KAJARIA ETERNITE)	SQF	124.00	70.40	0.00	8,729.60	18.00	1,571.32	10,300.92
2	200 MM X 1200 MM	CHESTER TEAK (KAJARIA ETERNITE)	SQF	1224.44	70.40	0.00	86,200.58	18.00	15,516.10	1,01,716.68
3	200 MM X 1200 MM	VANCOUVER MAHOGANY (KAJARIA ETERNITE)	SQF	108.50	70.40	0.00	7,638.40	18.00	1,374.92	9,013.32
Total :							1,02,568.58		18,462.34	1,21,030.92

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

TOTAL AMOUNT :

1,21,031.00

AMOUNT IN WORDS :

RUPEES ONE LAC TWENTY-ONE THOUSAND THIRTY-ONE ONLY



KOTIBHASKAR

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	9,231.17	9.00	9,231.17	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory