



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 : Shrinidhi Innotech Pvt. Ltd.	PO No. 2024//1,975	PO Date 23/10/2024	Delivery Date 23/11/2024
Address :	Project Name Madhumati	Credit Period Days 30 DAYS	
Contact Person :	Delivery Address CTS NO. 768/7+8, FINAL PLOT NO-243/7+8, Deccan Gymkhana Pune, Pin Code NO-411004	Delivery Contact Detail ABHISHEK PATIL - 9172299429	
Mobile/Phone No. : ,			
Email ID :			
PAN No. : ABCCS8137L			
GST No. : 27ABCCS8137L1ZV			

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	40.00	34.00	0.00	1,360.00	18.00	244.80	1,604.80
2	COUPLER 20 MM		NOs	300.00	55.00	0.00	16,500.00	18.00	2,970.00	19,470.00
3	COUPLER 25 MM		NOs	390.00	78.00	0.00	30,420.00	18.00	5,475.60	35,895.60
4	COUPLER 32 MM		NOs	30.00	132.00	0.00	3,960.00	18.00	712.80	4,672.80
Total :							52,240.00		9,403.20	61,643.20

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

TOTAL AMOUNT :

61,643.00

AMOUNT IN WORDS :

RUPEES SIXTY-ONE THOUSAND SIX HUNDRED FORTY-THREE ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	4,701.60	9.00	4,701.60	0.00	0.00



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PO Terms & Conditions:-

Authorised Signatory

23/10/2024

16:11:15

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