



## 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 : Agrawal Agencies	PO No.	2024//2,024					
Address :	PO Date	28/10/2024					
	Delivery Date	28/11/2024					
	Project Name	Guruprasad Kunj					
	Credit Period Days	30 DAYS					
Contact Person :	Delivery Address	CTS NO-112/6,Final Plot No.49/6,Prabhat Road, Lane No-14.Deccan Gymkhana Pune, Pin Code No-411004					
Mobile/Phone No. : ,	Delivery Contact Detail	VIJAY KHOT - 9075080753					
Email ID :							
PAN No. : AACFA0823D							
GST No. : 27AACFA0823D1Z5							

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	MS BINDING WIRE		KG	300.00	62.00	0.00	18,600.00	18.00	3,348.00	21,948.00
<b>Total :</b>							<b>18,600.00</b>		<b>3,348.00</b>	<b>21,948.00</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 :

21,948.00

AMOUNT IN WORDS :

RUPEES TWENTY-ONE THOUSAND NINE HUNDRED FORTY-EIGHT ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	1,674.00	9.00	1,674.00	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

28/10/2024

11:32:00

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