



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//2,025		
Address :				PO Date	28/10/2024		
				Delivery Date	28/11/2024		
				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		
Mobile/Phone No. :				Delivery Contact Detail	ABHISHEK PATIL - 9172299429		
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	250.00	62.00	0.00	15,500.00	18.00	2,790.00	18,290.00
Total :							15,500.00		2,790.00	18,290.00

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

TOTAL AMOUNT :

18,290.00

AMOUNT IN WORDS :

RUPEES EIGHTEEN THOUSAND TWO HUNDRED NINETY ONLY

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	1,395.00	9.00	1,395.00	0.00	0.00

PO Terms & Conditions:-



Authorised Signatory

28/10/2024

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