



## 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

**Supplier Name :** India Cable Systech Pvt Ltd  
**Address :** Shop No-3 Dhanraj Business Center, Near  
Pasodya Vitthal Mandir, Budhwar Peth-Pune

#### PO Details

**PO No.** 2024//2,061  
**PO Date** 06/11/2024  
**Delivery Date** 06/12/2024  
**Project Name** Sarita  
**Credit Period Days** 30 DAYS

**Contact Person :**  
**Mobile/Phone No. :** , 02066405720  
**Email ID :** info@indiacables.in  
**PAN No. :** AAHC15103Q  
**GST No. :**

**Delivery Address** cts no - 753, s no-134, /1 part mayur  
Colony ,Near Karve Statue, Behind HP  
Patrol Pump, Mayur Colony Pune Pin  
Code-411038  
**Delivery Contact Detail** SHREEDHAR SHET - 8669998493

List of goods as follow :

S.No	Description Of Goods	Brand	Unit	Qty	Rate	Disc.	Basic Amt	GST %	GST Amt	Total
1	2.5 SQMM X 5 CORE COPPER ARMOURED CABLE		RMT	400.00	176.11	0.00	70,442.40	18.00	12,679.64	83,122.04
<b>Total :</b>							<b>70,442.40</b>		<b>12,679.64</b>	<b>83,122.04</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 :**

**83,122.00**

**AMOUNT IN WORDS :**

**RUPEES EIGHTY-THREE THOUSAND ONE HUNDRED TWENTY-TWO ONLY**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
PO	9.00	6,339.82	9.00	6,339.82	0.00	0.00

**PO Terms & Conditions:-**



Authorised Signatory

06/11/2024

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