



NO: b22-23MQ119

INVOICE

DATE: 20/06/2022

To

**Putzmeister concrete machines pvt ltd.
Verna industrial estate
Verna-Goa**

Sr. No	PO NO.	Part No.	Item Description	Qty	Price	Total
1	151201346 (16-06-2022)	615698	Screw Conveyor Bellow_Dia174x500mm	3	4831	14493
2	151201346 (16-06-2022)	687254	BEARING_TAKE UP HOUSING_UCT210	9	1908	17172
Total						31665
CGST 9%						2849.9
SGST 9%						2849.9
Grand Total						37365

Terms & conditions apply

*Any physical defect to be checked and informed at the time of delivery itself will not be entertained thereafter.

Goods once sold cannot be returned or replaced

GOODS RECEIVED IN WITHOUT ANY DEFECTS

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