

NO: b22-23MQ214

INVOICE

DATE: 26/08/2022

To

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

Sr. No	PO NO.	Part No.	Item Description	Qty	Price	Total
1	151225533 (25-08-2022)	681149	Computer Screen, HDMI Cable, 4GB RAM	1	9703	9703
Total						9703
CGST 9%						873.27
SGST 9%						873.27
Grand Total						11449.54

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

GSTIN :30BBPPP8605M1Z7
114 Gera Imperium Green
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