

NO: b22-23MQ117

INVOICE

DATE: 14/06/2022

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

Sr. No	PO NO.	Part No.	Item Description	Qty	Price	Total
1	151194449 (30-05-2022)	695947	ROD END 20MM	70	565	39550
2	151166596 (14-03-2022) 151194449 (30-05-2022)	687254	BEARING_TAKE UP HOUSING_UCT210	33	1908	62964
Total						102514
CGST 9%						9226.26
SGST 9%						9226.26
Grand Total						120966.5

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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