**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**