**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**