

NO: b23-24AQ302

INVOICE

DATE: 03/11/2023

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

Sr. No	PO NO.	Part No.	Item Description	Qty	Price	Total
1	APS 151350196 (05-07-2023)	719031	Dell PC (Serial Number - (CPU - FL7WMZ3, D6VVMZ3) (Monitor - 1YSMXY3, 29ZMXY3)	2	45000	90000
2	APS 151343138 (14-06-2023)	724214	PC UPS (Serial Number - 242204546116, 242204546115)	2	2490	4980
Total						94980
CGST 9%						8548.2
SGST 9%						8548.2
Grand Total						112076

Terms & conditions apply

Warranty as per manufacturer to be taken up directly with the manufacturer without involving JP TECHATRONICS or its employees.

*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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