



NO: b23-24MQ204

INVOICE

DATE: 10/08/2023

To

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

Sr. No	PO NO.	Part No.	Item Description	Qty	Price	Total
1	151357107 (25-07-2023)	615181	INDUSTRIAL BELL_225mm	16	2400	38400
2	151357107 (25-07-2023)	687254	BEARING TAKE UP HOUSING_UCT210	20	1908	38160
3	151357107 (25-07-2023)	695947	ROD END 20MM	140	565	79100
Total						155660
CGST 9%						14009.4
SGST 9%						14009.4
Grand Total						183678.8

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

GSTIN :30BBPPP8605M1Z7
114 Gera Imperium Green
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