



PO No :	2024-25/12	PO Date :	8/17/2024 12:00:00 AM
Supplier Name :	web-supplier	Delivery Date :	8/17/2024 12:00:00 AM
Billing Address	Waterlily A Flat No. 01 Sukhwani campus Vallabhnagar Pimpri Pune, MH, India	Shipping Address	Waterlily A Flat No. 01 Sukhwani campus Vallabhnagar Pimpri Pune, MH, India
Kind Att :	0	GSTIN :	27RRBGG1385X3Z3
Pan No	RRBGG1385X	State Name :	27 MAHARASHTRA

S N.	Name Of Particulars	Hsn/Sa c	Qty	Rate	Disc (%)	Amount	CGS T(%)	CGST Amt	SGST (%)	SGST Amt	Total
1	CRCA SHEET	8538101 0	22M T	67500	0	1485000. 00	9	133650. 00	9	133650. 00	1752300.00
Value of Supply											1485000
Add CGST											133650
Add SGST											133650
Tax Amount											267300
Total Amount											1752300

Total Amount: ONE MILLION SEVEN HUNDRED AND FIFTY TWO THOUSAND THREE HUNDRED

Terms & Condition :

- REMARKS : Test
- PAYMENT TERM : 30 Days credit
- PACKAING & FORWARDING : 0
- TRANSPORTATION : 0
- VARIATION : 0
- DELIVERY : 0
- TEST CERTIFICATE : 0
- WEEKLY OFF : 0
- TIME : 0
- II : 0

	For Excel Enclosures
	Authorised Signature