ORDER ACCEPTANCE										
Customer Name :	Swati Engineering	OA No :	PAPL/OA-99							
Kind Att. :	k.hawaldar	Delivery Date :	30-11-2024							
GST No. :	27ADUFS6664H1Z8	PAN No. :	ADUFS6664H							
Billing Address :	Plot No 30/19 D11 Block, Near Bhola Hotel Chinchwad, Pune - 411019	Shipping Address :	Plot No 30/19 D11 Block, Near Bhola Hotel Chinchwad, Pune - 411019							
Serial No	VERBAL BY YW	VendorCode								

No.	Item & Description	HSN	Qty	Unit	Rate	Discount Amount	Taxable	CGST	SGST	IGST	Amount	
	CWS 0.4 SS	72051012	100	KGS	185	0.00	18500	9	9		21830	
	Cut Wire Shots 0.4 mm SS	72051012										
			SubTotal					18500				
CGST SGST											1665 1665	
IGST										0		
Grand Total										21830.00		
	Amount In Words Rs. Twenty One Thousand Eight Hundred and Thirty Rupees Only											
	For,											
Pune Abrasive Pvt. Ltd.												
Receiver's Signature												
	Yuvraj Wa											
	i aviaj vvanodo						Authorised Signatory					