

## ORDER ACCEPTANCE

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

[illegible]

SubTotal		18500
CGST		1665
SGST		1665
IGST		0
Grand Total		21830.00
Amount In Words Rs.	Twenty One Thousand Eight Hundred and Thirty Rupees Only	

<p><b>Receiver's Signature</b> Yuvraj Wakode</p>	<p><b>For,</b>  <b>Pune Abrasive Pvt. Ltd.</b>  <b>Authorised Signatory</b></p>
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