## S.No.75,Flat No 503,Wonder City,Katraj-Dehu Road Highway,Katraj,Pune-411046

## **PURCHASE ORDER**

Supplier prajwal PO# FFFF-PO-00022 Date: 25-08-2021

**Project:** pro2

Address: L-503, Wondercity, Katraj Delivery loc2

Address:

**State**: Maharashtra **GSTN**: 27AALCP6418K1ZX

State: Maharashtra GSTN: asd Billing S.No.75,Flat No 503,Wonder City,Katraj-Dehu Road

**Address:** Highway, Katraj, Pune-411046

State: Maharashtra GSTN: 27AALCP6418K1ZX

				State .	IVIAITATASTILI	a 1	JOIN.	Z/AALCF04 TOK TZA
Item ID HSN Code	Item Description	Unit	Quantity	Rate	Discount	Taxable Value	Tax Rate Amounts SGST CGST	Amount
1 00000	Cement	kg	2.00	2.00	1.00	3.00	18.00% 0.27 0.27	3.54
Total Value:								3.54
							ble Value:	3.00 0.27 0.27
Transport :								1.00
Other Charges :								2.00
Total Add Ons								3.00
Rs. six Only Gross Value							ıe	6.54

**Delivery Schedule:** sdasdasa

Payment Terms :adasdas

Other Terms & Conditions :dasdasdasda

prajwal

Prepared By Purchase (Authorised Sign.) Approved By Received & Accepted By

Subject to Pune Jurisdiction.

Reg. Office: S.No.75,Flat No 503,Wonder City,Katraj-Dehu Road Highway,Katraj,Pune-411046 Pune Maharashtra (India) 411046 # Kindly mention Purchase Order ID on all documents like Delivery Challan/ Invoice etc