



PURCHASE ORDER

Ref. No: SC/2025-26/13

Date: 16/12/2025

SWARAJYA CONSTRUCTION PRIVATE LIMITED Crescent Pearl - B B-G/1, Veena Nagar, Katrang Road, Khopoli, Maharashtra 410203 Contact: +91 93262 16153 Email: swarajyaconstruction@outlook.com GSTIN: 27ABOCS3387C1Z0	PO No: SC/2025-26/13 Date: 2025-12-16 Supplier Ref: Dispatch Through: Destination:
Consignee: SWARAJYA CONSTRUCTION PRIVATE LIMITED Phone: Email: GSTIN:	Delivery Location: SWARAJYA CONSTRUCTION PRIVATE LIMITED Phone: Email: GSTIN:

Items

Sr	Description	HSN	Qty	Unit	Rate	Amount
1	ddd	yyy777	66.00	66	666.00	43,956.00

Subtotal: 43,956.00

IGST: 2,197.80

Grand Total: 46,153.80

Grand Total (In Words): Forty Six Thousand One Hundred and Fifty Three Rupees and Eighty Paise Only

Terms & Conditions



4444

For:

Authorised Signatory