

## Purchase Order

Ref. No.: SC/25-26/001

Date: 09/12/2025

<b>SWARAJYA CONSTRUCTION PRIVATE LIMITED</b> Crescent peirl - B B-G/1, Veena Nagar, Katrang Road, Near St. Anthony Church Khopoli, Maharashtra 410203 Cont : 9326216153 Email : swarajyaconstruction@outlook.com GSTIN : 27ABOCS3387C1Z0	<b>Purchase Order No:</b> SC/01/2025-26 <b>Dated:</b> 2025-12-09 <b>Supplier's Ref:</b> <b>Dispatched through:</b> <b>Destination:</b>
<b>Consignee (Ship To):</b>  <b>Company Name:</b> SWARAJYA CONSTRUCTION PRIVATE LIMITED <b>Address:</b> Crescent Pearl - B B-G/1, Veena Nagar, Katrang Road, Near St. Anthony Church Khopoli, Maharashtra - 410203 <b>Phone:</b> +91 93262 16153 <b>Email:</b> info@constructkaro.com <b>GSTIN:</b> 27AASCS6790G1Z0	<b>Buyer (Bill To):</b>  <b>Company Name:</b> SWARAJYA CONSTRUCTION PRIVATE LIMITED <b>Address:</b> Crescent peirl - B B-G/1, Veena Nagar, Katrang Road, Near St. Anthony Church Khopoli, Maharashtra 410203 <b>Phone:</b> +91 93262 16153 <b>Email:</b> info@constructkaro.com <b>GSTIN:</b> 27AASCS6790G1Z0

### Items

Sr. No	Description	HSN	Qty	Unit	Rate	Amount
1	test	yyy777	2.00	3	150.00	300.00
2					0.00	0.00

Subtotal:	300.00
CGST (9%):	27.00
SGST (9%):	27.00
<b>Grand Total:</b>	<b>354.00</b>

### Terms & Conditions:

For: \_\_\_\_\_

Authorised Signatory