

Purchase Order

Ref. No.: SC/04/2025-26

Date: 09/12/2025

SWARAJYA CONSTRUCTION PRIVATE LIMITED 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	Purchase Order No: SC/04/2025-26 Dated: 2025-12-09 Supplier's Ref: Dispatched through: Destination:
--	--

Consignee (Ship To): Company Name: SWARAJYA CONSTRUCTION PRIVATE LIMITED Address: Crescent Pearl - B B-G/1, Veena Nagar, Katrang Road, Near St. Anthony Church Khopoli, Maharashtra - 410203 Phone: +91 93262 16153 Email: info@constructkaro.com GSTIN: 27AASCS6790G1Z0	Buyer (Bill To): Company Name: SWARAJYA CONSTRUCTION PRIVATE LIMITED Address: Crescent peirl - B B-G/1, Veena Nagar, Katrang Road, Near St. Anthony Church Khopoli, Maharashtra 410203 Phone: +91 93262 16153 Email: info@constructkaro.com GSTIN: 27AASCS6790G1Z0
--	--

Items

Sr. No	Description	HSN	Qty	Unit	Rate	Amount
1	ddd	yyy777	20.00	256	2,222.00	44,440.00

Subtotal:	44440.00
CGST (9%):	3999.60
SGST (9%):	3999.60
Grand Total:	52439.20

Fifty Two Thousand Forty Three Rupees Only

Terms & Conditions:

SSS

For: _____

Authorised Signatory