

PURCHASE ORDER



Invoice To
KALPTARU
 C-203 , Minal Apartment , Old Nagardas Road,
 Andheri East, Mumbai 400069
 UDYAM-MH-18-0397642
 GSTIN/UID: 27AAKPS9561Q1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : aagam45@gmail.com

Voucher No.
1150

Dated
24-Feb-26

Reference No. & Date.
143

Mode/Terms of Payment
30 Days

Dispatched through

Other References

Destination

Consignee (Ship to)
KALPTARU
 Sales Office: 29, Lawyers Chambers, Lohar
 Chawl, Marine Lines, Mumbai 40002, UDYAM
 -MH-18-0397642, e-mail : aagam45@gmail.com
 GSTIN/UID : 27AAKPS9561Q1ZI
 State Name : Maharashtra, Code : 27

Terms of Delivery

Supplier (Bill from)
Sigma Industries
 Special 15/1,G.I.D.C.I.,Jamnagar
 GSTIN/UID : 24AAMFS7915A1ZA
 PAN/IT No : AAMFS7915A
 State Name : Gujarat, Code : 24

Contact person : Mr Himanshu
 Contact : 02886451714, 9227762567
 E-Mail : info@cgscableglands.com

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	FLP CABLE GLANDS 3/4"CBF01S TYPE <i>With Hood</i>	85389000	9-May-25	200 Pcs	155.00	Pcs		31,000.00
2	Flp Double Compression Gland CBF01S S3/4" <i>With Hood</i>	85389000	9-May-25	50 Pcs	145.00	Pcs		7,250.00
	INTEGRATED TAX(IGST) Rounding Off / Discount							38,250.00 6,885.00
	Total			250 Pcs				₹ 45,135.00

Amount Chargeable (in words)
INR Forty Five Thousand One Hundred Thirty Five Only

E. & O.E

Company's PAN : **AAKPS9561Q**

for KALPTARU

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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