

**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	<b>FLP CABLE GLANDS 3/4"CBF01S TYPE</b> <i>With Hood</i>	85389000	9-May-25	<b>200 Pcs</b>	155.00	Pcs		<b>31,000.00</b>
2	<b>Flp Double Compression Gland CBF01S S3/4"</b> <i>With Hood</i>	85389000	9-May-25	<b>50 Pcs</b>	145.00	Pcs		<b>7,250.00</b>
								38,250.00
	<b>INTEGRATED TAX(IGST)</b> <b>Rounding Off / Discount</b>							<b>6,885.00</b>
	<b>Total</b>			<b>250 Pcs</b>				<b>₹ 45,135.00</b>

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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