

**PURCHASE ORDER**



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

Voucher No.  
**1154**

Dated  
**23-Feb-26**

Mode/Terms of Payment

Reference No. & Date.  
**1154**

Other References

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)  
**KALPTARU**  
 C-203 , Minal Apartment , Old Nagardas Road,  
 Andheri East, Mumbai 400069, UDYAM-MH-18  
 -0397642, e-mail : aagam45@gmail.com  
 GSTIN/UIN : 27AAKPS9561Q1ZI  
 State Name : Maharashtra, Code : 27

Supplier (Bill from)  
**PACIFIC ELECTRICALS**  
 53,VITHAL DAS ROAD,MANIBHUVAN,  
 LOHARCHAWL,MUMBAI-400, TEL. 2201 1005  
 GSTIN/UIN : 27AACPP0919M1ZH  
 State Name : Maharashtra, Code : 27

Contact person : Mr Patel  
 Contact : 02222011005, 7039421122

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>ROMA SWITCH RATING 20AMP.</b>	85361020	<i>5-Feb-26</i>	<b>20 Pcs</b>	175.00	Pcs	52 %	<b>1,680.00</b>
2	<b>Roma Socket 20 Amp, 230 V Ac</b>	8536	<i>5-Feb-26</i>	<b>20 Pcs</b>	271.00	Pcs	52 %	<b>2,601.60</b>
								4,281.60
	<b>CENTRAL TAX ( CGST)</b>							<b>385.34</b>
	<b>STATE TAX (SGST)</b>							<b>385.34</b>
	Total			<b>40 Pcs</b>				<b>₹ 5,052.28</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Fifty Two and Twenty Eight paise Only**

Company's PAN : **AAKPS9561Q**

for KALPTARU

Authorised Signatory