



SALES ORDER

 BUILD ASSOCIATES. 23 A, Kansari Para Road Bhowanipore Kolkata 700025 TELE PHONE NO.- 4603 4171 / 4172 GSTIN/UIN: 19AAGFB1070R1Z3 State Name : West Bengal, Code : 19 E-Mail : buildassociates@yahoo.com	Voucher No.	Dated							
	BA/SO/0045/21-22	6-Apr-22							
	Buyer's Ref./Order No.	Other References							
	BA/SO/0045/21-22								
Consignee (Ship to)	Dispatched through	Destination							
R.M. ENTERPRISES 22/1H/9/3 BRIGHT STREET KOLKATA 700017 GSTIN/UIN : 19ABLPI0471R1Z1 State Name : West Bengal, Code : 19	Terms of Delivery								
Buyer (Bill to)									
R.M. ENTERPRISES 22/1H/9/3 BRIGHT STREET KOLKATA 700017 GSTIN/UIN : 19ABLPI0471R1Z1 State Name : West Bengal, Code : 19									
SI No.	Description of Goods	HSN/SAC	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	DRAWER PARTITION KITCHEN 3048A AT	39249090	DPK3048-A AT	6-Apr-22	2.0 Set	1,642.00	Set	40 %	1,970.40
2	KITCHEN MIDWAY ALUMINIUM TRACK W/O LED	83025000	KMS AT	6-Apr-22	2 Pcs.	1,156.00	Pcs.	40 %	1,387.20
3	KITCHEN MIDWAY SYSTEM SHELF	83025000	KMS-S	6-Apr-22	2 Pcs.	878.00	Pcs.	40 %	1,053.60
4	Kitchen Midway Shelf Tall	83025000	KMS-ST	6-Apr-22	2 Pcs.	976.00	Pcs.	40 %	1,171.20
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SALES ORDER(Page 2)

 BUILD ASSOCIATES. 23 A, Kansari Para Road Bhowanipore Kolkata 700025 TELE PHONE NO.- 4603 4171 / 4172 GSTIN/UIN: 19AAGFB1070R1Z3 State Name : West Bengal, Code : 19 E-Mail : buildassociates@yahoo.com	Voucher No.	Dated							
	BA/SO/0045/21-22	6-Apr-22							
	Buyer's Ref./Order No.	Mode/Terms of Payment							
	BA/SO/0045/21-22								
Consignee (Ship to)	Dispatched through	Destination							
R.M. ENTERPRISES 22/1H/9/3 BRIGHT STREET KOLKATA 700017 GSTIN/UIN : 19ABLPI0471R1Z1 State Name : West Bengal, Code : 19	Terms of Delivery								
Buyer (Bill to)									
R.M. ENTERPRISES 22/1H/9/3 BRIGHT STREET KOLKATA 700017 GSTIN/UIN : 19ABLPI0471R1Z1 State Name : West Bengal, Code : 19									
SI No.	Description of Goods	HSN/SAC	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
5	KITCHEN MIDWAY SHELF WITH SPICE RACK	83025000	KMS-S-SR	6-Apr-22	2 Pcs.	1,274.00	Pcs.	40 %	1,528.80
6	SWING OUT WASTE BIN 13LTR WH	39249090	SOWB 2-13 (WH)	6-Apr-22	2 Pcs.	1,546.00	Pcs.	40 %	1,855.20
7	KITCHEN DRAWER RACK -PLATE	73239990	KDR 18P	6-Apr-22	2 Pcs.	1,182.00	Pcs.	40 %	1,418.40
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SALES ORDER(Page 3)

 <p>BUILD ASSOCIATES. 23 A, Kansari Para Road Bhowanipore Kolkata 700025 TELE PHONE NO.- 4603 4171 / 4172 GSTIN/UID: 19AAGFB1070R1Z3 State Name : West Bengal, Code : 19 E-Mail : buildassociates@yahoo.com</p>	Voucher No.	Dated							
	BA/SO/0045/21-22	6-Apr-22							
	Buyer's Ref./Order No.	Mode/Terms of Payment							
	BA/SO/0045/21-22								
Consignee (Ship to)	Dispatched through	Destination							
R.M. ENTERPRISES 22/1H/9/3 BRIGHT STREET KOLKATA 700017 GSTIN/UID : 19ABLP10471R1Z1 State Name : West Bengal, Code : 19	Terms of Delivery								
Buyer (Bill to)									
R.M. ENTERPRISES 22/1H/9/3 BRIGHT STREET KOLKATA 700017 GSTIN/UID : 19ABLP10471R1Z1 State Name : West Bengal, Code : 19									
SI No.	Description of Goods	HSN/SAC	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
8	KITCHEN MIDWAY LADLE RACK	83025000	KMS LR	6-Apr-22	2 Pcs.	260.00	Pcs.	40 %	312.00
	CGST								10,696.80
	SGST								920.16
	Less : <i>ROUNDED OFF</i>								920.16
									(-)0.12
	Total								₹ 12,537.00
Amount Chargeable (in words)									<i>E. & O.E</i>
Indian Rupees Twelve Thousand Five Hundred Thirty Seven Only									
Company's PAN : AAGFB1070R				Company's Bank Details Bank Name : KOTAK MAHINDRA BANK CC A/C A/c No. : 5911716149 Branch & IFS Code: H.M ROAD & KKBK0006583 for BUILD ASSOCIATES .					
									Authorised Signatory

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