



PURCHASE ORDER /ORDER CONFIRMATION

Vendor Name : BITTU PVT LTD**Vendor Address :** Bokaro, Barhi**State :** Jharkhand**Pincode :** 212121**Country :** India**State Code :** 27**GSTIN/VAT :**

27AAAPA1234A1Z5

PAN/TIN :

1&43252345326765897678

Phone NO : +91 8798879887**Email :** bittubksc@yopmail.com**Buyer Order Number :****Order No :** O-BMIT-25-00008/02**Order Date :** 13/11/2025**Delivery Period :** 1 Days**PRN :** 16**Price Basis :** 11**Payment Term :** 01**RFQ NO:** BMIT-25-00008**RFQ Date :** 07/10/2025**Buyer Name :** FRONTECH PVT LTD**Buyer Address :** Bokaro Steel City**State :** Chhattisgarh**Pincode :** 827010**Country :** India**State Code :** 19**GSTIN/VAT :**

19AAMCR2585E1Z0

Contact Person :

AMIT KUMAR

Phone NO : +91 8789752589**Email :** amitraprocu.re@gmail.com**Buyer Name :** FRONTECH PVT LTD**Delivery Address :** BOKARO STEEL CITY COLLEGE**State :** Chandigarh**Pincode :** 878975**Country :** India**State Code :** 19**GSTIN/VAT :**

19AAMCR2585E1Z0

Branch Name :

KOLKATA

Phone NO : +91 8789789898**Email :** PRAKASH@GMAIL.COM

GENERAL > MECHANICAL

S.No	Product Description	Quantity	UOM	MRP (₹)	DISC. %	Rate (₹)	HSN Code	GST %	Total Amount (₹)
1	HEX NIPPLE SS	299.00	Litre	0	0.00	300		0%	89,700
Total									₹ 89,700

Amount In Words : Rupees Eighty Nine Thousand Seven Hundred Only

ORDER GENERATED THROUGH

**Remarks :****Additional Remarks :****RFQ Generated By :** AMIT KUMAR**PO Generated By :** AMIT KUMAR**Order Confirmed By :** AMIT KUMAR**For FRONTECH PVT LTD**