

PURCHASE ORDER

PO NO. : OPC/PPSPL/2022-2023/01248

DATE : 24-Jan-2023

SUPPLIER NAME:
Switching Avo Electro Power Ltd.

CONTACT DETAILS :

SUPPLIER ADDRESS:
60/3/13, Ramcharan Nagar,
Near KKR Goutham School,, Krishna,
Andhra Pradesh
Andhra Pradesh
India 520008
GSTIN : 37AAICS2473C1ZE

Contact Person : Prasun Chakraborty

Contact No : 931393323

Contact Email ID : pchakraborty2@avoups.com

Reference No : 201386688

ORDER DETAILS

Sl. No.	HSN Code	SAC Code	Asset Type	Asset Description	Qty	Per Unit (IN INR)	CGST Amt	SGST/UTGST Amt	IGST Amt	Total (IN INR)
1	90328990		Stabilizer	3 KVA SERVO (130V to 280V)	1	14500.00	1305.00	1305.00	0.00	17110.00
2	85044010		Transformer	3KVA Isolation Transformer	1	8400.00	756.00	756.00	0.00	9912.00
Grand Total					2					27022.00

AMOUNT IN WORDS : Twenty Seven Thousand Twenty Two Rupees Only

TERMS AND CONDITIONS

Payment Terms:

30 days from the date of work completion/ Receipt of Material against submission of correct invoice

Delivery Terms:

As Per The Intimation From Hitachi Team

Warranty Terms:

24 months - UPS & Batteries.

Other Terms:

a) Invoice should be submitted along with , LR Copy, Photocopy of Purchase Order, Original Octroi Receipt (if applicable) endorsed copy of the Way Bill / Entry Permit if obtained and other documents (if any) to process the payment. b) Copy of Invoice along with relevant documents must be shared with OPC immediately upon delivery on jitendra@opc.co.in Physical copy of Invoice along with relevant documents must be shared at a later date in Original. c) Tax Inclusive. d) MPO :- OPC/HPY/AVO/BOI/2022-23/00028

'Please note that since we are liable to deduct TDS u/s 194Q from July 01, 2021 on Purchase of Goods covered by this Purchase Order, we would collect TDS and hence, we request you not to charge any TCS on the Tax Invoice issued for this Purchase Order.'

'Please note that higher TDS rates will be applicable as per Section 206AB in case appropriate declaration is not received confirming filing of Income Tax Return for past 2 years.'

Note: This Purchase Order is being raised on the request of Hitachi Payment Services Pvt. Ltd. pursuant to the Master Rent Agreement dated 21st June 2009 between OPC Asset Solutions Pvt. Ltd. and Hitachi Payment Services Pvt. Ltd. All payments for invoices raised for this Purchase Order will be subject to the final approval of Hitachi Payment



Services Pvt. Ltd. and signing of the Rental Schedule for leasing of these Goods by Hitachi Payment Services Pvt. Ltd.

Note: 1) Request to kindly mention the PO no. on the Invoice. 2) Please issue Tax Invoice with IRN and QR Code in case e- Invoicing is applicable to your company. Invoices without IRN and QR Code will not be processed.

'GST charged on Invoice will not be paid in case GST Compliances are not completed (i.e. GST Invoices are appearing on GSTN portal and GST payment is made).'

Way Bill:

Please generate 'e Way Bill' for Invoice(s) based on this Purchase Order and share 'e Way Bill number' to us for acceptance, within 24 hours of its generation. We will not accept Invoice without the 'e Way Bill' accepted by us on 'Way Bill Portal'.

Billing Address:

OPC Asset Solutions Private Limited

A/c Hitachi Payment Services Pvt. Ltd.,

2ND FLOOR, H No 26 23 26, Sundaramma st.,, Gandhi Nagar, Krishna,, Vijayawada, Andhra Pradesh, India, 520003,

GST Regn. : 37AAACO7555K1Z0

CIN: U72900TN2005PTC056584

Delivery Address:

Besides Satavahana Bus Stop Near Fleet Sports Ground Naval Dockyard visakhapatnam – 530014

For OPC Asset Solutions Private Limited



Authorised Signatory

