

PURCHASE ORDER

PO NO. : OPC/PPSPL/2022-2023/01194

DATE : 14-Apr-2022

SUPPLIER NAME:

Switching Avo Electro Power Ltd.

CONTACT DETAILS :

Contact Person : Prasun Chakraborty

Contact No : 931393323

Contact Email ID :

SUPPLIER ADDRESS:

Brindawan Kunj, 3Rd Floor, Room No. 306,
Exhibition Road, 800001

Patna

Bihar

India 800001

GSTIN : 10AAICS2473C1ZU

Reference No : 201377384

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	85072000		Battery	100 AH SMF Batteries	3	6700.00	1809.00	1809.00	0.00	23718.00
2	90328990		Transformer	3 KVA SERVO (130V to 280V)	1	11800.00	1062.00	1062.00	0.00	13924.00
3	85044090		UPS	1 KVA UPS With IT	1	15000.00	1350.00	1350.00	0.00	17700.00
Grand Total					5					55342.00

AMOUNT IN WORDS : Fifty Five Thousand Three Hundred and Forty Two Rupees Only

TERMS AND CONDITIONS

Payment Terms:

30 days from the date of submission of invoice along with installation certificate.

Delivery Terms:

As per Intimation from Hitachi.

Warranty Terms:

Seven years from the date of Installation.

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) Master PO : OPC/HPY/AVO/WLA/2021-2022/00009

'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.,
A/3,PC Colony, Work Studio Co-working,, Kankarbagh, Patna, Bihar, India, 800020,

GST Regn. : 10AAACO7555K1ZG
CIN: U72900TN2005PTC056584

Delivery Address:

DHARAMSHALA Shahapur RD,Near V.A.V publication, AURANGABAD, BIHAR 824101 Bihar 824101

For OPC Asset Solutions Private Limited



Authorised Signatory

