

**OPC Asset Solutions
Private Limited**
2ND FLOOR, H No 26 23
26, Sundaramma st.,,
Gandhi Nagar, Krishna,,
Vijayawada, Andhra
Pradesh, India, 520003,
CIN No. :
U72900TN2005PTC056584



**Member of the
CHG-MERIDIAN Group**

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
India 520008
GSTIN : 37AAICS2473C1ZE

Contact : Prasun Chakraborty
Person

Contact : 931393323
No

Contact : pchakraborty2@avoups.com
Email ID

Reference No : 201386688

ORDER DETAILS

Sl. No.	HSN Code	SAC Code	Asset Type	Asset Description	Qty	Per Un INR
1	90328990		Stabilizer	3 KVA SERVO (130V to 280V)	1	14
2	85044010		Transformer	3KVA Isolation Transformer	1	8

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) and (if any) to process the payment. b) Copy of Invoice along with relevant documents must be shared with OPC immediately upon delivery. 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 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

Note: This Purchase Order is being raised on the request of Hitachi Payment Services Pvt. Ltd. pursuant to the Master Rent Agreement between Hitachi Payment Services Pvt. Ltd. and Hitachi Payment Services Pvt. Ltd. All payments for invoices raised for this Purchase Order will be subject to the terms and conditions of the Master Rent Agreement.



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 - Invoice 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 GST Portal)

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 2 days of the invoice being 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

