

Purchase Order No. :- PEPL/23-24/1		Date :- 2024-08-09							
Purchase Proforma Invoice No. :- PI/24-25/1									
To, Prudent EPC Form, Vendor Name :- Gayu Codepix GST No :- test Address :- 98 Plot No - G-10 ,Vaishali Nagar Project Name :- codepix-Test-41 Nagpur 78459 Maharashtra									
Dear Sir, We are pleased to place purchase Order for following Items. The details area as follows.									
Sr. No.	Item Description	BOM Code	HNS/SAC Code	Make	Model	Unit	Qty	Rate	Amount
1	Camera	1/1	8597	Kidde	NS1406	pcs	10.00	200.00	236.00
2	DVR	3/2	73110031	phinolex/A BC	H605	pcs	10.05	351.75	415.07
3	Monitor	3/3	73110032	S/k	S0097	pcs	15.00	675.00	796.50
Subtotal									1,226.75
CGST(9%)									110.41
SGST(9%)									110.41
IGST(0%)									0.00
Total with GST									1,447.57
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