

**Purchase Order No. :-** PEPL/23-24/31

**Date :-** 2024-08-02

**To,**

**Vendor Name :-** Gayu Codepix

**GST No :-** test

**Address :-** 98 Plot No - G-10 ,Vaishali Nagar  
Nagpur 78459 Maharashtra

**Project Name :-** codepix-Test-41

Dear Sir,

We are pleased to place purchase Order for following Items. The details area as follows.

BOM Sr. No.	Item Description	HNS/SAC Code	Make	Model	Unit	Qty	Rate	Amount
1	Camera	8597	Kidde	NS1406	pcs	10.00	200.00	236.00
2	DVR	8598	Kide2	NS1407	pcs	20.00	600.00	708.00
3	Camera	896464	Jio	MJ900	pcs	10.00	100.00	112.00
4	DVR	896465	V	RT808	pcs	10.00	200.00	224.00
5	Camera	73110030	P	gh123	pcs	4.95	123.75	146.03
6	DVR	73110031	phinolex	H605	pcs	10.05	351.75	415.07
7	Monitor	73110032	S	S0097	pcs	15.00	675.00	796.50
Subtotal								2,250.50
CGST(9%)								193.55
SGST(9%)								193.55
IGST(0%)								0.00
Total with GST								2,637.60

## Terms and Condition

[illegible]