

Goods Received Notes

Purchase Order No.
PEPL/24-25/4

GRN No.
GRN/24-25/3

Date
2024-09-24

To,
Prudent EPC

Form,

Vendor Name :- Gayu Codepix

Project Name :- codepix-Test-41

GST No :- test

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

BOM Code	Item Description	HNS Code	Make	Model	Unit	DC Qty	Rate	Gst	Amount
1/1	Camera	8597	Kidde	NS1406	pcs	4,000.00	20.00	18.00	94,400.00
1/2	DVR	8598	Kide2	NS1407	pcs	9,000.00	30.00	18.00	318,600.00
Subtotal									350,000.00
CGST(9%)									31,500.00
SGST(9%)									31,500.00
IGST(0%)									0.00
Total with GST									413,000.00
Advance Payment									0.00
Balance Payment									413,000.00

Bill To
Prudent EPC Pvt. Ltd.
5th floor, 509 B wing, Golf
Scappe, Sion Trombay, Road,
Chembur, Mumbai -400071
GST No- 27AAKCP4656L1Zs

Ship To
Plot No - G-10 ,Vaishali Nagar Nagpur

For Prudent EPC Pvt. Ltd.



Authorised Signatory