

Purchase Order No. :- PEPL/23-24/2					Date :- 2024-08-08				
<div>To,</div> <div><div>Vendor Name :- Gayu Codepix</div><div>Project Name :- project_40</div><div>GST Number :- test</div><div>PAN Number :- test</div><div>Address :- 98 Plot No - G-10 ,Vaishali Nagar Nagpur 78459 Maharashtra</div></div>									
<div>Dear Sir,</div> <div>We are pleased to place purchase Order for following Items. The details area as follows.</div>									
Sr. No.	Item Description	BOM Code	HNS/SAC Code	Make	Model	Unit	Qty	Rate	Amount
1	Camera	1/1	8597	cp+/Hikvis ion	NS1406	pcs	12.00	240.00	283.20
2	Camera	2/1	896464			pcs	5.00	50.00	59.00
Subtotal									290.00
CGST(9%)									26.10
SGST(9%)									26.10
IGST(0%)									0.00
Total with GST									342.20
Terms and Condition									