

Purchase Order No. :- PEPL/23-24/3

Date :- 2024-08-06

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  
Nagpur 78459 Maharashtra

Project Name :- project\_40

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	896464			pcs	1.00	10.00	11.80
2	Cable	73110032			pcs	5.00	225.00	265.50
Subtotal								235.00
CGST(9%)								21.15
SGST(9%)								21.15
IGST(0%)								0.00
Total with GST								277.30

Terms and Condition

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