Purchase Order No. :- PEPL/23-24/2 **Date :-** 2024-08-09

To,

Vendor Name :- Gayu Codepix Project Name :- codepix-Test-41

GST Number :- test PAN Number :- test

Address: 98 Plot No - G-10 , Vaishali Nagar 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	DVR	1/2	8598	Kidde/Kid e2	NS1407	pcs	10.00	300.00	354.00
Subtotal									300.00
CGST(9%)									27.00
SGST(9%)									27.00
IGST(0%)									0.00
Total with GST									354.00

Terms and Condition

Terms and Condition

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