


Payment Receipt										
Purchase Order No :- PEPL/24-25/5			Proforma Invoice No :- PI/24-25/3			Date :- 2024-09-25				
<p>To,</p> <p>Vendor Name :- Gayu Codepix</p> <p>Address :- 98, Plot No - G-10 ,Vaishali Nagar Nagpur, 78459, Maharashtra, India</p> <p>GST No :- test</p> <p>Project Name :- codepix-Test-41</p>										
Sr. No.	Item Description	BOM Code	HNS/SAC Code	Make	Model	Unit	Qty	Rate	GST	
1	Camera	2/1	896464	Jio	MJ900	pcs	1,000.00	10,000.00	12.00	
2	DVR	2/2	896465	V	RT808	pcs	1,000.00	20,000.00	12.00	
CGST(6%)		1,800.00		SGST(6%)		1,800.00		IGST(0%)		0.00
Total without GST			30,000.00		Total with GST				33,600.00	
Advance Payment (50 %)		15,000.00		Gst Amount		0.00		Total Advance Payable Amount		15,000.00
<p>Terms and Condition</p> <p>1. Price Ex. Mumbai</p> <p>2. Payment Terms: 30 Days from dispatch of material</p> <p>3. Delivery Immediate</p> <p>4. Product Warranties: - 1 year</p> <p>5. Test Certifiacte to be provided along with mateiral</p> <p>6. Supply/Service done without PO will be on vendor Rissk,</p> <p>7. Invoice & Payment Related Email shall be mark to - projects@prudentepc.com</p>										
<p>Bill To</p> <p>Prudent EPC Pvt. Ltd.</p> <p>5th floor, 509 B wing, Golf</p> <p>Scappe, Sion Trombay, Road,</p> <p>Chembur, Mumbai -400071</p> <p>GST No- 27AAKCP4656L1Zs</p>					<p>Ship To</p> <p>Plot No - G-10 ,Vaishali Nagar Nagpur</p>					
<p>For Prudent EPC Pvt. Ltd.</p> <div></div> <p>Authorised Signatory</p>										