

**Purchase Order No. :-** PEPL/23-24/1

**Date :-** 2024-08-16

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	Camera	1/1	8597	Kidde	NS1406	pcs	10.00	200.00	236.00
2	DVR	1/2	8598	Kide2	NS1407	pcs	20.00	600.00	708.00
Subtotal									800.00
CGST(9%)									72.00
SGST(9%)									72.00
IGST(0%)									0.00
Total with GST									944.00

**Terms and Condition**

1. Price Ex. Mumbai 2. Payment Terms: 30 Days from dispatch of material 3. Delivery Immediate 4. Product Warranties: - 1 year 5. Test Certifiате to be provided along with mateiral 6. Supply/Service done without PO will be on vendor Rissk, 7. Invoice & Payment Related Email shall be mark to - projects@prudentepc.com

**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**