

Payment Receipt

Purchase Order No :-
PEPL/24-25/1

Proforma Invoice No :-
PI/24-25/1

Delivery Challan No :-
2024-08-28

To,

Vendor Name :- Gayu Codepix

Address :- 98, Plot No - G-10 ,Vaishali Nagar Nagpur, 78459, Maharashtra, India

GST No :- test

Project Name :- codepix-Test-41

Sr. No.	Item Description	BOM Code	HNS/SAC Code	Make	Model	Unit	Qty	Rate	GST	
1	Camera	1/1	8597	Kidde	NS1406	pcs	10.00	200.00	18.00	
2	DVR	1/2	8598	Kide2	NS1407	pcs	20.00	600.00	18.00	
CGST(9%)		72.00		SGST(9%)		72.00		IGST(0%)		0.00
Total without GST			800.00		Total with GST				944.00	
Advance Payment (5 %)		40.00		Gst Amount		7.00		Total Advance Payable Amount		47.00

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