

Purchase Order

Purchase Order No. :- PEPL/24-25/5

Date :- 2024-09-10

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	3/2	73110031	phinolex/A BC	H605	pcs	5.05	176.75	208.57
2	Monitor	3/3	73110032	S/k	S0097	pcs	5.00	225.00	265.50
Subtotal									401.75
CGST(9%)									36.16
SGST(9%)									36.16
IGST(0%)									0.00
Total with GST									474.07

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.



