

Purchase Order No. :- PEPL/23-24/2

Date :- 2024-08-08

To,

Vendor Name :- Gayu Codepix

Project Name :- project_40

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	cp+/Hikvis ion	NS1406	pcs	12.00	240.00	283.20
2	Camera	2/1	896464			pcs	5.00	50.00	59.00
Subtotal									290.00
CGST(9%)									26.10
SGST(9%)									26.10
IGST(0%)									0.00
Total with GST									342.20

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

Pune

For Prudent EPC Pvt. Ltd.



Authorised Signatory