GSTIN: 06AAFCG5884Q1ZS

Purchase Order

Gautam Solar Private Limited

7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani, Haryana, 127032 email:sohan@gautamsolar.com,purchase@gautamsolar.com

Party Details:

SHIV SALES CORPORATION

5272, NEAR HDFC BANK, MAIN G B ROAD

AJMERI GATE

GSTIN / UIN

East Delhi, Delhi, 110006

Dated Payment Terms Delivery Terms

Order No.

17-05-2024 : As per Narration : Immediately

: GST-24-25-273

Contact Person : Mr. Sarthak 9560708074 Cell No:

Warranty:

50% Payment along with PO through PDC cheq. & 50% payment after material delivery through PDC

We are pleased to place the order for the following items:

: 07AAHPG3128Q1ZG

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	cgst Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Rockwool Insulation Bag for Roof Density: 48kg/m3 Thickness- 50mm One Side Aluminium Foil	Code	1,550.00	Sq. Mt	190.000	Kate		Rate		2,94,500.000
Add : Freight & Forwarding Charges All Include Add : IGST @ 18.00 %										0.000 53,010.000

> **Grand Total** 1,550.00 Sq. Mt 3,47,510.000

HSN/SAC Tax Rate Taxable Amt. IGST Total Tax 294500.0000 53010.0000 53,010.0000

Rupees Three Lakh Forty Seven Thousand Five Hundred Ten Only

Terms & Conditions

- 1. Any taxes, expense , charges not mentioned in this P.O, will not be applicable & P.O is inclusive of all texes i.e GST
- 2. All Material will be dispach to site
- 3.if the supplied qty is in excess of P.O Qty we may reject the excess supplied qty without any economic consideration
- 4. All dispute subjected to Delhi Jurisdiction

Receiver's Signature :

for Gautam Solar Private Limited

Authorised Signatory