

<b>GSTIN</b>	<b>: 06AAFCG5884Q1ZS</b>
<b>CIN</b>	<b>: U31900DL2014PTC266805</b>

## Purchase Order

# Gautam Solar Private Limited Bhiwani

**7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara,, Haryana - 127032**  
email: [sohan@gautamsolar.com](mailto:sohan@gautamsolar.com), [purchase@gautamsolar.com](mailto:purchase@gautamsolar.com)

**Party Details:**  
**ABC Corp**  
**123 Main Street, Suite 100**

**Order No : GST-24-25-07**  
**Dated : Mon Jul 22 2024**  
**Payment Terms : AFTER 30 DAYS**  
**Delivery Terms : IMMEDIATELY**  
**Contact Person : MOHD NOUSHAD**  
**Cell No : +917428485660**  
**Warranty : 7 Months**

**Party TIN :**

**We are Pleased to place the order for the following items:**

[illegible]

## Terms & Conditions

1. Purchase Order Is Inclusive of All taxes i.e GST
2. All Material will be dispatch to Haridwar factory
3. If the supplied qty is in excess of Purchase Order Qty, we may reject the excess supplied qty without any economic consideration.
4. All disputes subject to Delhi Jurisdiction.

**Receiver's signature**

**for Gautam Solar Private Limited**

**Authorised Signatory**

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email: sohan@gautamsolar.com, purchase@gautamsolar.com

<b>Party Details:</b> <b>ABC Corp</b> 123 Main Street, Suite 100  <b>Party TIN :</b>	<b>Order No</b> : GST-24-25-07 <b>Dated</b> : Mon Jul 22 2024 <b>Payment Terms</b> : AFTER 30 DAYS <b>Delivery Terms</b> : IMMEDIATELY <b>Contact Person</b> : MOHD NOUSHAD <b>Cell No</b> : +917428485660 <b>Warranty</b> : 7 Months
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We are Pleased to place the order for the following items:

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price (\$)	Amount (\$)
9	fghhf fhgfhg fghfgh		4.00	vcb	56.00	369.60
10	123saif Solar panel 123456ha	45	54.00	fg	54.00	4,490.64
11	123saif Solar panel 123456ha	45	5.00	fds	65.00	364.00
12	fghhf fhgfhg fghfgh		43.00	dfg	4.00	178.88
13	dfghd dfhdfh hdfhdfhdh		65.00	654	56.00	5,605.60
14	123saif Solar panel 123456ha	45	4.00	vbc	546.00	3,363.36
15	DFGFGDS JLK LJ K JK;;PJ		566.00	dfbg	435.00	3,71,777.10
16	DFGFGDS JLK LJ K JK;;PJ	777	321.00	dfb	700.00	2,47,170.00

Total c/o		1,062.00 vcb	6,33,319.18			
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	<b>for Gautam Solar Private Limited</b>  <b>Authorised Signatory</b>

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email: sohan@gautamsolar.com, purchase@gautamsolar.com

<b>Party Details:</b> <b>ABC Corp</b> 123 Main Street, Suite 100  <b>Party TIN :</b>	<b>Order No</b> : GST-24-25-07 <b>Dated</b> : Mon Jul 22 2024 <b>Payment Terms</b> : AFTER 30 DAYS <b>Delivery Terms</b> : IMMEDIATELY <b>Contact Person</b> : MOHD NOUSHAD <b>Cell No</b> : +917428485660 <b>Warranty</b> : 7 Months
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We are Pleased to place the order for the following items:

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price (\$)	Amount (\$)
17	DFGFGDS JLK LJK JK;;PJ	null	7.00	vbf	65.00	477.75
18	DFGFGDS JLK LJK JK;;PJ		566.00	dfbg	435.00	3,71,777.10
			0.00		0.00	0.00
			0.00		0.00	0.00
			0.00		0.00	0.00
			0.00		0.00	0.00
			0.00		0.00	0.00
			0.00		0.00	0.00
<i>Add : Freight</i>					@ 6 %	46,825.17
<i>Add : SGST</i>					@ 5 %	5,667.00
<i>Add : CGST</i>					@ 8 %	56,766.00
<i>Less : Discount</i>					@ 5 %	41,074.71
Total Quantity			573.00	vbf		

<b>Total Amount</b>	<b>USD Eight Lakh Twenty Seven Thousand Two Hundred Forty Four Point Seventy Three</b>	<b>8,27,244.73</b>
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