

WOW Events Pvt Ltd

Reg Office: 1/7, 3rd Floor, East Patel Nagar, New
Delhi - 110008 Above SBI Bank, Main Road.

GST No: 07AAACW8231E1ZH



Purchase Order #692

PO Date

24/02/2025

Issued By

Sunny Gupta

User Name

Pankaj

Event Date

25/02/2025-25/02/2025

Event Venue

Jaypee Siddharth Patel Nagar

Event Name

USHA Tailor Meet

Growth Partner Details

MR. ANIL SAKHUJA

AV MOVIES

Okhla Industries

New Delhi,

avmovies4866@gmail.com

GST NO :

07ANWPS4300E1ZV

Mobile No.

9811224770

Payment term

45 Days

Item #	Description	Qty	Unit price	Total price
1	Photographer	1		
2	Videographer	1	Rs 13,000.00	Rs 13,000.00
			Subtotal	Rs 13,000.00
			GST (18%)	Rs 2,340.00
			Total	Rs 15,340.00

Terms & Conditions: The materials or services specified in the reverse side of this Purchase/Service Order shall be subject to the following terms & conditions and are in addition to the instructions and specifications on the Purchase/Service Order:

1. "Vendor" means the party with whom this order is placed, as shown on the face of the Purchase/Service Order. "Buyer" means "WOW Events Pvt Ltd".
2. This Purchase/Service Order becomes a contract upon receipt by Buyer of the duplicate of this Purchase/Service Order signed by the Vendor. The Vendor agrees that this Purchase/Service Order contains the complete & final agreement. No understanding purp
3. **PRICES & EXTRAS:** Unless otherwise expressly stated in this Purchase/Service Order
 - a. Prices are firm
 - b. No extras will be allowed unless authorized in writing by Buyer.
 - c. Orders will be at Buyers specified destination, packed & processed for dispatch.
 - d. No extras will be allowed for packing, reels, boxes or cartons unless so specified by the order.
 - e. Vendors containers are reusable only when executed on the face of this order otherwise they shall remain the property of the Buyer.
4. **PAYMENT:** Invoice, submitted in triplicate for accepted quantities only will be payable after 75 days from the date of receipt of invoice unless alternative terms of payment are agreed and stated on the order. Invoice should be submitted to Finance Department
5. It is understood by the Service Provider, that it is the statutory duty of the Service Provider to discharge its liabilities under Goods and Service Tax (GST) by filing relevant returns if applicable. Accordingly, WOW Events will pay the submitted invoice
6. **DELIVERY:**
 1. Time is the essence thereof and deliverance shall be made as set forth herein; otherwise this Purchase/Service Order shall be subject to cancellations at Buyers opinion and risk purchase may also be adopted
 2. Buyer may at any time postpone delivery of any of the articles for a reasonable time
 3. Buyer reserves the right to suspend shipments/execution of the materials/services covered by this Purchase/Service Order in the cover of strikes, lockouts, accidents or other circumstances out of the Buyers control.
 4. Buyer reserves the right to recover liquidated damages at the rate of two percent per month or part thereof.
 5. Buyers court will be accepted as final and conclusive on all disputes.
 6. All particulars must be clearly marked with the order number and destination and must contain packing list enumerating contents. Notwithstanding, anything communicated herein above, if the Vendor fails to supply the materials/services as per the given
7. **APPLICABLE LAW:** The Purchase/Service Order shall be governed and given effect in accordance to the Laws of the state or country in which the Purchase/Service Order is issued. The terms & conditions are subject to the jurisdiction of Delhi Courts only.
8. **SPECIFICATIONS:** All specifications and tolerances must be held in accordance to approved blueprints or as prescribed in this Order. Any deviations must be in writing approved by the Buyers.
9. **RE-WORKS:** If any reworks is necessary due to non-adherence to specifications and due to default of the Vendor, the Buyers at his discretion may rework same and charge back to the Vendor at the prevailing rate.
10. **IPR:** Vendor warrants that the use or sale by Buyer of the goods and/or service herein specified will not infringe on any right of invention, patent, trademark, trade name, trade secret or process of manufacture and agrees to indemnify and hold Buyer
11. **EXCESS QUANTITIY:** Unless otherwise agreed to in writing the Buyer under the circumstances will accept the materials/services in excess of the quantity ordered and the goods / services supplied will entail rejection at Vendors costs and risks.

12. **COMPLIANCE WITH LAW:** The Vendor shall comply fully all applicable government and local laws, rules, regulations and orders. All items covered by the Purchase/Service Order shall also comply with any or all such requirements.
13. **ASSIGNMENT:** Neither the Purchase/Service Order nor any interest or claim hereunder shall be assigned or transferred by the Vendor without Buyers prior approval.
14. **REJECTION:** In case of rejection of goods if any, you should arrange for lifting of material within 10 days from the date of intimation. Thereafter material will be at Vendors risk.
15. **SUBCONTRACTING:** The Vendor shall not sub contract any portion of the work to be performed without the Buyers prior written consent. The purchase of raw material or commercial articles is not deemed a subcontract within the meaning of the article.
16. **WARRANTY:** The Vendor expressly warrants that all articles ordered to specifications and complies with the descriptions demanded by the Buyer. Acceptance of the goods or services by Buyer shall not relieve Vendor from any of its obligations and warran
17. **ORDER & COMPLETION:** Order shall not be considered completed unless all requested material / services have been delivered/rendered as per specification, quantity & quality mentioned, if any, in the order.
18. **PLEASE ATTACH COPY OF DELIVERY CHALLAN AND/OR COMPLETION CERTIFICATE AND PURCHASE ORDER.**

This is System Generated Order. No Signature Required

