

SALES ORDER FORM					
SO No.	GEMC-511687748211487	SO Date	22-Sep-25		
PMTS GROUP COMPANY BILLING FIRM					
Company (Please Tick Appropriate Firm)	FOXIMATE INNOVATIONS PRIVATE LIMITED				
CUSTOMER DETAILS					
Partner Company Name	JNV Peo - Hospital Rd, Yuwaringi, Kinnaur, Himachal Pradesh				
Partners's Billing Address	JNV Peo - Hospital Rd, Yuwaringi, Kinnaur, Himachal Pradesh 172107, Kinnaur, HIMACHAL PRADESH-172107, India				
Partner's Shipping Address	JNV Peo - Hospital Rd, Yuwaringi, Kinnaur, Himachal Pradesh 172107, Kinnaur, HIMACHAL PRADESH-172107, India				
	NA	Dealer's Commission Amount			
Partner Name/Designation *	Mr. Sahil Jain	Dealer's Name	N/A		
	7814359541	Mail ID of Partner /Customer *			
Branch Name	Mohali	Customer Type			
Sales Person	Mrs. Surbhi Chugh				
Manager Name	Mrs. Surbhi Chugh	Private Institute			
PAYMENT AND DELIVERY TERMS					
Terms	100% after the time of delivery and Installation				
Delivery Charges	included				
	3 years				
and Training Charges	included				
Amount Received (if any)	NA				
Due Date	25-Sep				
BILL OF MATERIAL INSTRUCTION					
Model and Configuration	Qty	Unit Price	Total	GST	AMOUNT
Smart Class Digital Content 6th to 12th Class (3 years Warranty)	9	23540.68	211866.10	18%	250001.999298
TOTAL AMOUNT INCLUDING GST					250001.999298
ENCLOSURES	Yes/No	Remarks	Signature		
ORDER	YES				
5 APPROVAL					
ON CERTIFICATE					
DOCUMENT					