

PURCHASE ORDER							
Invoice To <b>Chitkara University- NEW GEN IEDC</b> Chandigarh Patiala National Highway Vill. Jansla, Banur, Distt. Patiala		Purchase Order No. <b>PO/ 23-24/7101</b>			Dated <b>01-Nov-23</b>		
Supplier <b>RobotSkull</b> 2nd Floor Nr. marimata lane rajmahal Road Vadodara Gujrat India 390001 Contact No.: 9898008246 E-Mail: robotskullofficial@gmail.com, robotskullofficial01@gmail.com  <b>Tin No.: 24CSZPP8696N1Z5</b>		Mode/Terms of Payment: <b>Advance Cheque</b>					
		Supplier's Ref. <b>7101</b>		Other References(s)			
		Terms of Delivery <b>15 Days</b>		Contact Person			
		Reference / C:					
		Destination <b>(NewGen IEDC)-Tesla Block Basement</b>  Nature of Work					
Sr. No.	Description of Goods	Quantity	Rate ( ₹ )	Net Amount ( ₹ )	Disc. (%/ Amount)	GST (%)	Amount ( ₹ )
1	<b>NewGen IEDC Lab Material as per list</b>  Specification of material as per quotation No. 2023-24-1345 dated 28.10.23  FOR at site  <b>Indent No.: <u>23-24/2318(CURIN (NewGen IEDC)-Tesla Block Basement~1)</u></b>	1 Set	8871.20	8871.20	---	18.00% <b>(1596.82)</b>	10468.02
Total		1 Set	---	8871.20	---	1596.82	10468.00
Amount Chargeable (in words) <b>Ten Thousand Four Hundred Sixty Eight Only</b>							
E. & O.E							
Remarks:  <b>a. If the material is not as per given specification that will be rejected &amp; returned to you for reverse pick up.</b>  <b>b. Safe Transportation of all the Material without any damage shall be your responsibility.</b>							
[pa] [pa,pa,]				for Chitkara University (01-Nov-23)   <b>Authorised Signatory</b>			