

Supplier Address

mjdke
sdvv
Contact: 27AAEPM1234C1Z5



PURCHASE ORDER
PO No: PR202509006
Date: 6/9/2025

Ship-to-address

51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar, Kumaraswamy Layout,
Bengaluru - 560111

SL	Part No.	Item Description	HSN	GST%	Qty	Unit	Unit Price	Total
1	XCV	asd	123456	18.00%	1	N	0.00	0.00
Subtotal								0.00
CGST (9%)								0.00
SGST (9%)								0.00
Grand Total								0.00

Amount in words: INR Twenty Six Thousand Nine Hundred Four Only

Terms & Conditions

1. The supplier shall comply with all applicable laws, export regulations, and ethical business practices at all times.
2. Any form of bribery, gratification, or involvement of restricted materials is strictly prohibited.
3. The goods supplied must not contain iron or steel originating from sanctioned countries.
4. All invoices must exactly match the purchase order details and clearly reference the PO number.
5. Payments will be made within 45 days from goods receipt or invoice receipt, whichever is applicable.
6. Deliveries accepted only Mon–Fri 9:00 AM to 5:00 PM, routed through designated material gates.
7. Each delivery must be accompanied by three copies of the invoice.
8. Supplier personnel entering premises must wear safety shoes and carry valid ID, license & vehicle docs.
9. Buyer reserves the right to reject goods or terminate this PO for non-compliance.

Authorized Signatory

