

**Supplier Address:**

sdf

gfrdf

Supplier Number: 6361164442

GSTIN: 34555554

**PURCHASE ORDER**

PO Number: KIET2526098

Date: 11/9/2025

Plant: Aaryan Tech Park

Requester Email: shashin1504@gmail.com

GSTIN:29AAFCK6528D1ZG

reference no : sdfsd

**Ship-to-address:** zxc**Invoice address:** KIET TECHNOLOGIES PVT.LTD ,51/33, Aaryan Techpark, 3rd cross, Bikasipura  
Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru - 560111**Goods Recipient:** Kiet-ATPLog1

With reference to the above, we are pleased to place an order with you for the following items as per the terms mentioned below. Kindly send your acceptance of this purchase order. Any clarification regarding this order will not be entertained after one week of receipt.

SL	Part No.	Item Description	HSN	GST%	Qty	Unit	Unit Price	Discount	Total
1	asdf	asdf	asdf	18%	1	pcs	0.00	0.00	0.00
								include with GST	
<b>Grand Total</b>								<b>0.00</b>	

*Amount in words:Zero***Terms of Payment: before dispatvh****Terms & Conditions**

- Orders are binding only upon written confirmation. Any modifications require mutual agreement./within 48 hrs
- Supplier must ensure timely delivery, safe shipment, and proper packaging to avoid damages.
- Supplier must comply with applicable import/export and customs regulations.
- Prices are firm and inclusive of all applicable duties, taxes, and charges unless agreed otherwise.
- Invoices must match the purchase order details. Non conforming goods may be rejected
- All goods are subject to inspection and approval upon delivery. Payment will follow agreed terms
- Buyer reserves the right to request reasonable changes in scope, specifications, or delivery.
- Any design or process modifications by supplier require prior written approval.
- Supplier must maintain adequate insurance coverage for goods and liabilities.
- All shared business or technical information must be kept strictly confidential.
- Buyer reserves the right to audit supplier's compliance with contractual obligations.
- Supplier must comply with all Quality inspection Standards, regulations, and ethical standards.
- This contract shall be governed by applicable law, and disputes settled under the agreed jurisdiction.
- Invoicing: All invoices must exactly match the purchase order details, clearly reference the PO number, and be

submitted within three days of issuance.

15. Payment Terms: Payments will be made within date mentioned in the Quotation from the date of goods receipt or invoice receipt, whichever is applicable.
16. Delivery Timing & Routing: Deliveries will only be accepted from Monday to Friday between 9:00 AM and 5:00 PM, and must be routed through the designated material gates.
17. Delivery Documentation: Each delivery must be accompanied by three copies of the invoice to ensure proper processing and Quality Check Complete Report.

**\*\*Authorized Signatory\*\***



\*\*Computer generated\*\*