

PURCHASE ORDER

PO No.

174(a)/21-22/PO/GTMW

Date

10-12-2021

Your Reference

Email

Date

08-12-2021

Vendor Address

INDUSUNO ONLINE PRIVATE LIMITED
No.14-6-3, Alapati Ramaro Street,
Gandhinagar, Vijayawada,
Krishna, Andhra Pradesh – 520003.
Phone No: 9205399100
Email ID: lalit@indusuno.com

Billing Address

Greentech Megawatt Private Limited
No.336/2-16, 6th Floor, Mayflower Valencia,
Avinashi Road, Nava India,
Coimbatore-641004
Tamil Nadu.

Shipping Address

Greentech Megawatt Private Limited
Nalia,
Gujarat.
Mobile: 7339248488

We are pleased to place herewith our order for the following items subject to the terms and conditions given below.

Qty	GT Code	Description	HSN Code	UOM	Unit Price	Total
300	5002011	Vishay make Capacitor 25KVA _r , 3Ph, 690V Type: AC MKP 660.3.22, 90		NOS	3,700.00	11,10,000.00
Total Before Tax						11,10,000.00
SGST						0.00
CGST						0.00
IGST						18% 1,99,800.00
Rounded Off						0.00
Total After Tax						13,09,800.00

Commercial Information:

GST No. : 33AAHCG4466A1ZY
PAN No : AAHCG4466A

In Words: Rupees Thirteen Lakhs Nine Thousand and Eight Hundred Only.

Standard Terms and Conditions

1. The Price stated in the PO is fixed.
2. Damage to the goods resulting from improper packing will be paid for by Supplier.
3. Product Warranty 1year since delivery date due to any manufacturing defect & test certificate shall be furnished by the supplier.
4. Delivery within 6-8weeks from the date of PO.
5. Payment 30 working days from the date of material supply.
6. Delivery of the Material should be done as mentioned in shipping address.
7. **"Go Green. Go Paperless."**
8. **"Eco-friendly Packaging - Biodegradable / Recyclable material recommended"**

Sign not required - electronically generated

Authorized Sign

If you have any questions about this purchase order, please contact
[S Alagusubbu, +91 7339248488]