

G L Technologies

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Tel:#0141-2291112

INVOICE

bill.d To: android, 5, Sodala, Jaipur, Rajasthan, India	Shipped To:	Admin Invoice No. GL-BJfB3frD7
		Vendor Invoice No.
Payment Method: cash	Order Date:	Vendor ID-
Payment ID: Hkt-iMSD7	Order ID: FP-SkbTPGVPX	

No.	Description	HSN CODE	Category	Qty.	Price Per Unit	Am
1	Motherboard Issue	343434	Desktop	1	500	4
1	andro(off)	343433		1	555	49
					1055.00	94
Company's GST No.		08BGNPS7159C1ZX		Total Amt. Excl. Taxes		
				Tax Amount		
Supplier's Gst No.				Discount Amount		
				Total Amount Incl. Taxes		

PO Terms & Conditions:

- Payment will be released, within 15 days from the date of submission of the bill. after the satisfactory completion of the activity along with submission of required supporting documents as per G L Tecnovations standards.
- The PI NO is valid for 15 days from the date of issuance. Activity must be completed with-in 15 days from date of issuance of this document.
- If the vendor becomes aware that it is unable to deliver the goods and services by due date, it must communicate the company in writing about the cause and the circumstances of the delay and the steps taken by the vendor to mitigate the delay. Otherwise company may impose a penalty of 1% deduction in payment per day delayed from the due date & if the delay continues for more than 10 Days the PI shall be deemed cancelled.
- The Indian laws shall be the governing legislation for any matter arising out of this document or the interpretations thereof and shall be subject to the jurisdiction courts at Jaipur Rajasthan.

Confirmed by : (Supplier)

G L Techonovations

Authorised signatory

Authorised signatory