PHIRAROSA

GTN Engineering (India) Ltd Unit-I (PALM)

Door No 2/439, Trichy Road, Seminipalayam

K.S.N.Purain(PO), Palladam, Tirupur-641662 Tamil Nadu-India

Email-glipurchase@glinengg.net Tel No. 04255 270368 270369 GST NO. 33AABCG2838G1ZW

CIN No. 1151909TG1981PLC041292

203754			1		SERV	ICE OF	DEK	
Indus Novateur Softech Pvt Ltd SF No.652/4A, Sife No.31, Sir C.V.Raman Industrial estate , Pollachi Main road , Eachanari Coimbatore-641021			No Date Supplier	Desferre leveles		24/4700		
the following materials in accordance to	the term	s & con	ditions here	by.				
Description	Order Qty	UOM	Sch. Date	Rate	Disc.%	Disc. Value	GST (%)	Total Value After Discount BeforeTax (INR)
E-invoice Implementation charges and AMC charges from 01.03.2024 to 31.03.2025	1.00	AU	30.04.2024	60,000	0.00	0.00	18.00	60,000.00
	1.00					0.00		60,000.00
: By Road	2.00				P&F Value		:	0.00
: Nil					Freight Charge	es	:	0.00
: Supplier A/c					Insurance Val	ue	:	0.00
: for our works- Palm					CGST Value		:	5,400.00
: Against Invoice							:	5,400.00
:						es	:	0.00 0.00
N WORDS : INR SEVENTY THOUSAN	D EIGHT	Γ HUNI	DRED RUPE	EES	Total Value !	in (INR)	:	70,800.00
	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate Pollachi Main road , Eachanari Coimbatore-641021 : 33AADC10078E1Z0 the following materials in accordance to Description E-invoice Implementation charges and AMC charges from 01.03.2024 to 31.03.2025 : By Road : Nil : Supplier A/c : for our works- Palm : Against Invoice	Indus Novateur Softech Pvt Ltd SF No.652/4A, Sile No.31, Sir C.V.Raman Industrial estate , Pollachi Main road , Eachanari Coimbatore-641021 : 33AADC10078E1Z0 the following materials in accordance to the term Description Order Qty E-invoice Implementation charges and AMC charges from 01.03 2024 to 31.03.2025 1.00 : By Road : Nil : Supplier A/c : for our works- Palm : Against Invoice	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate, Pollachi Main road , Eachanari Coimbatore-641021 : 33AADCI0078E1Z0 the following materials in accordance to the terms & com Description Order UOM Qty E-invoice Implementation charges and AMC charges from 01.03.2024 to 31.03.2025 1.00 By Road Nil : Supplier A/c : for our works- Palm : Against Invoice	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate . Pollachi Main road , Eachanari Coimbatore-641021 the following materials in accordance to the terms & conditions here Description Order UOM Sch. Qty Date E-invoice Implementation charges and AMC charges from 01.03.2024 to 31.03.2025 1.00 By Road Nil Supplier A/c for our works- Palm Against Invoice	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate . Pollachi Main road , Eachanari Coimbatore-641021 The following materials in accordance to the terms & conditions here by. Description Order UOM Sch. Rate Qty Date E-invoice Implementation charges and AMC charges from 01.03 2024 to 31.03.2025 1.00 By Road Nil Supplier A/c for our works- Palm	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate. Pollachi Main road , Eachanan Coimbatore-641021 The following materials in accordance to the terms & conditions here by. Description Order UOM Sch. Rate Disc.% Qty Date E-invoice Implementation charges and AMC charges from 01.03.2024 to 31.03.2025 1.00 P & F Value Freight Charge Insurance Val CGST Value SGST Value Others Charge	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate . Pollachi Main road , Eachanari Coimbatore-641021 : 33AADC10078E1Z0 The following materials in accordance to the terms & conditions here by. Description Order UOM Sch. Rate Disc.% Disc. Value E-invoice Implementation charges and AMC charges from 01.03 2024 1.00 I by Road Nil Supplier A/c For our works- Palm Against Invoice Against Invoice Insurance Value CGST Value GOTHER OF TOTAL CONTROL OF	Indus Novateur Softech Pvt Ltd SF No.652/4A, Site No.31, Sir C.V.Raman Industrial estate Pollachi Main road Eachanan Coimbatore-641021 Date : 04.04.2024 Supplier Ref : Proforma Invoice Number:IND/PFI/23-33AADCI0078E1Z0 Supplier Ref : Proforma Invoice Number:IND/PFI/23-33AADCI0078E1Z0 Description Order UOM Sch. Rate Disc.% Disc GST Value (%) Cylum Date Supplier Ref P & F Value : Freight Charges : Insurance Value : CGST Value

 $Note: 1. Acknowledge \ Receipt \ of \ this \ order \ and \ price \ and \ send \ us \ the \ Order \ Acceptance \ within \ 7 \ Days \ .$

- 2.Do not back order any part of this order without our consent.
- 3. Any increase of price(s) on the above occuring after issuance of same will not be accepted by us.
- 4. Purchase order / Service order No/Vendor code to be mentioned in all Invoice, Delivery challan etc.
- 5. This purchase order stands valid until 90 days beyond the requried date specified in this purchase Order.
- 6. Notify any changes in the product or process and in change of manufacturing location get approval with GTN.
- 7. Record retention period for all Parts are Ten years or as per customer requirement .
- 8. Any legal activities under Coimbatore jurisdiction.
- 9.One Time use and Throw away Plastic materials not allowed inside our factory as per Government.Order
- 10. Supplier to adhere with the terms and condition and special requirements attached.

Special Instructions: for E-invoice Implementation charges and AMC charges from 01.03.2024 to 31.03.2025

SENIOR MANAGER-PURCHASE

For GTN Engineering (India) Ltd

AUTHORISED SIGNATORY