

**ANI INTEGRATED SERVICES LTD**

624, Lodha Supremus II, A Wing, North Tower,
Road No 22, Near New Passport Office, Wagle Estate,
Thane-400604 MAHARASHTRA India
State:MAHARASHTRA,State Code:27
GSTIN:27AAHCA1626J1ZQ
PAN No:AAHCA1626J
Contact:.,Email:

Draft Purchase Order**PO No:06/ANI-067/PO/4543/2025****PO Date: 21-Jun-2025****Quotation No :06/ANI-067/QUOT/1/2025****Quotation Date : 17-Jun-2025****PR. NO : 06/ANI-067/PR/3/2025****PR Date : 02-Jun-2025****Vendor Name & Address****Singh Enterprises**

House No. 672, 01 Gr. Floor,
Matruchhaya Niwas, Sector 11, Vashi - 400701, MAHARASHTRA,
Thane, 400701, India

State: Maharashtra,**State Code:** 27**Contact Person:** Mr. Narendra Singh**Contact No:** 7666110007,**GSTIN:** 27BDTPC6861L1ZV**Delivery Date:****Payment Terms :** 30 Days PDC**Shipping Address****Thermax Bio**

Will Update Shortly Pune City Pune-411003 MAHARASHTRA India

State: MAHARASHTRA, **State Code:** 27**Contact Person:** Mr. Suhas Nikam**Contact No:****GSTIN:****Contact 1:** 7666110007**Contact 2:****Email 1:** singhindiaenterprises@gmail.com**Email 2:**

Sr No.	Material Description	HSN	UOM	Qty	Rate	Disc %	GST	Basic Amount
1	Reflective Safety Jacket-Green STANDARD	6307	Nos	10	45.00	0.00	5	450.00
2	Reflective Safety Jacket-Orange STANDARD	****	Nos	20	45.00	0.00	18	900.00
3	Reflective Safety Jacket-Blue STANDARD	6307	Nos	15	45.00	0.00	5	675.00
4	Safety Helmet Blue KARAM	****	Nos	10	245.00	0.00	18	2,450.00
5	Safety Helmet Yellow KARAM	6403	Nos	10	245.00	0.00	12	2,450.00
6	Safety Helmet White KARAM	6403	Nos	10	245.00	0.00	12	2,450.00
7	Safety Shoe - Size - No.6 TIGER LOREX	6403	Nos	8	1,120.00	0.00	12	8,960.00
8	Safety Shoe - Size - No.7 TIGER LOREX	6403	Nos	12	1,120.00	0.00	12	13,440.00
9	Safety Shoe - Size - No.8 TIGER LOREX	6403	Nos	12	1,120.00	0.00	12	13,440.00
10	Safety Shoe - Size - No.9 TIGER LOREX	6403	Nos	6	1,120.00	0.00	12	6,720.00
11	Safety Shoe - Size - No.10 TIGER LOREX	6403	Nos	5	1,120.00	0.00	12	5,600.00
12	Chemical Protection Safety Goggles STANDARD	9004	Nos	50	345.00	0.00	12	17,250.00
13	Cotton Hand Gloves STANDARD	****	Nos	100	17.00	0.00	18	1,700.00
14	Rubber Hand Gloves STANDARD	****	Nos	50	25.00	0.00	18	1,250.00

Sr No.	Material Description	HSN	UOM	Qty	Rate	Disc %	GST	Basic Amount
15	Leather Hand Gloves FASTO	****	Nos	20	145.00	0.00	18	2,900.00
16	Electrical Hand Gloves VIDYUT	****	Nos	5	475.00	0.00	18	2,375.00
17	Nose Mask N-95 VENUS	****	Nos	100	50.00	0.00	18	5,000.00
18	Leather Apron STANDARD	****	Nos	5	380.00	0.00	18	1,900.00
19	Face Shield STANDARD	****	Nos	5	280.00	0.00	18	1,400.00
20	Caution Tape STANDARD	****	Nos	5	520.00	0.00	18	2,600.00
21	Canister Mask / Respirator Mask HONEYWELL	9004	Nos	5	3,450.00	0.00	12	17,250.00
22	SCBA (Self-Contained Breathing Apparatus) MAKE: SAFE BACKPLATE, HARNESS, FULL FACE MASK, DEMAND VALVE, GAUGE AND MILD STEEL CYLINDER	****	Nos	1	18,500.00	0.00	18	18,500.00
23	Full Body Harness UDYOGI	****	Nos	2	1,690.00	0.00	18	3,380.00

Basic Amount : 133040.00
Discount : 0.00
Net Amount : 133040.00
GST Amount : 18,547.35
Freight : 0.00 | 0.0 | 0.00
Packing & Forwarding : 0.00 | 0.0 | 0.00
Other Charges : 0.00 | 0.0 | 0.00
TCS Amount : 0.0 | 0.00

Total Amount **151587.000**

HSN/SAC	Taxable Value	IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
****	44,355.00	0.00	0.00	9.00	3,991.95	9.00	3,991.95	7,983.90
6307	1,125.00	0.00	0.00	2.50	28.13	2.50	28.13	56.26
6403	53,060.00	0.00	0.00	6.00	3,183.60	6.00	3,183.60	6,367.20
9004	34,500.00	0.00	0.00	6.00	2,070.00	6.00	2,070.00	4,140.00
Total	133,040.00		0.00		9,273.68		9,273.68	18,547.36

Total Amount In Words: One Lakh Fifty One Thousand Five Hundred Eighty Seven Only

For **ANI Integrated Services Ltd**

Prepared by: Prasad Sawant
This is system generated, signature is not required

Terms & Conditions

1. Prices : The prices mentioned are fixed and no changes will be effected (till complete supply of material/Services) unless mutually agreed between the parties in writing. ANI Integrated Services Ltd. ("ANI" in short) reserves the right to ask for reduction in the quantity and / or price mentioned in case there is a general fall in prices of goods / services covered hereunder.

2. Document : Scan copy of Tax invoice must be sent immediately , and original Copy must be sent to Billing Address mentioned above within 2 days.

3. Taxes: As applicable.

4. Payment: 30 Days PDC.

5. LD Clause - In case Delay in reaching material at site beyond 1week, then LD @ 1% per weeks will be charged Max upto 10% of order value.

6. Warranty: Material warranty for 18 months from the date of supply or 12 months from the date of installation whichever is earlier.

7. Note :

All purchase from outside Maharashtra must charge IGST with billing Address Maharashtra and within in Maharashtra must charge SGST and CGST.

8. Transportation: Extra at Actual.

9. Delivery: Immediate.

10. Invoice details must be uploaded by a supplier in form GSTR1 on or before the due date for filing of GSTR-1, i.e. 11th of subsequent month. Any delay in this regard will result in a delay in availment of ITC. It is therefore SGST, CGST or IGST is reimbursable upon matching of the input credit in respective company /entity GSTIN no. after proper filing of return.

For **ANI Integrated Services Ltd**

Authorised signatory