

PURCHASE ORDER

Date: 29-May-2025 PO # IT Equip: 0001

Invoice : Srifin Credit Private Limited

Address: gowra foundation Phone: 9573956302

E-Mail: mahesh.intern@srifincredit.com **GSTIN:** 10ABJCS6979D1Z6

Vendor: TECH VISIT COMPUTER

Address: fountain Phone: 7097107467 E-Mail: techvisit@gmail.com GSTIN: 27AAVFT2961N1Z7

Ship To: Srifin Credit Private Limited

Address: head office Phone: 9369931058

S.NO	Description	Quantity	Unit Price	Total
1	LENOVO -i10	2	₹ 48,500.00	₹ 97,000.00
2	HP	4	₹ 27,400.00	₹ 1,09,600.00
Subtotal		₹ 2,06,600.00		
IGST@18%		₹ 37,188.00		
CGST@9%		₹0		
SGST@9%		₹0		
Shipping		₹0		
Round Off		₹0		
Total				₹ 2,43,788.00

Amount in Words

two lakh forty three thousand seven hundred and eighty eight rupees only

Terms & Conditions:

Payment: 100% advance along with PO

Warranty:as per OEM

Delivery Terms

Delivery: 3-4 working days after PO

Authorized Signatory