

SKANRAY TECHNOLOGIES LIMITED
CONTRACT NOTE

For Office Use Only

CRM-CNote Number / Date	CNOT0001 / 13/05/2025	Region / Branch	South Karnataka / MYS
Engineer PS No	IT276	Engineer Name	Sony Ponnanna_Sales
Dealer Code		Dealer Name	
Purchase Order No	PROP-2025-00001	Quote No	SK-Q0307 Rev-1
Date of Purchase Order	13/05/2025	Date of Quote	13/05/2025

Customer (Sold to Party)

Customer Name	Consignee (Ship to Party)
Michael Scott	
Scranton, 18503	
Scranton / 18503	
Scranton / Karnataka	
mrshivamtiwari2025+1@gmail.com	
+1-570-555-1234	
PAN / GST: TAX123456 / TAX654321	

ORDER DETAILS

S.No.	Product Description	Part No	Warranty (Months)	Qty	Unit Price	Total Price
1	Equipment A	MAT3333	12	1	18,000	18,000
Total Rs: Sixteen Only Thousand Five Only Hundred and Eighty undefined Only						16,588.8

S.No.	Free Supply Items	Qty
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Payment Terms

Advance	100%	Balance Payment (days)	0 days
Delivery Period		LD Applicable/Date	No
Other Conditions (If any)	Discount updated to 20%		

The undersigned hereby orders that afore-mentioned goods from Skamray Technologies Limited (Healthcare Division). The goods specified above to be delivered as per the condition of sales and terms of business set out in this contract. Seller's terms of business as printed overleaf are considered to form part of contract unless expressly overruled by any of the conditions stipulated therein.

Customer Signature and seal	Accepted on behalf of Skamray Technologies Limited	Regulatory Approval (If Applicable)
Date:	Digitally Accepted by SE: Sony Ponnanna_Sales : Date: 19/05/2025	Date:

Form No : 3F5007 Rev# 6.0

Note: Effective from 1st Oct 2020, as per Govt Of India Notification TCS (Tax collection at Source) will be charged if applicable at the rate of 0.1% if PAN / Aadhaar is submitted other wise 1%

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