

## PURCHASE ORDER



Invoice To

**AST Telecom Solar Pvt Ltd**

C/O- INDRAJIT GHOSH, S/O SATYABRATA GHOSH,  
H.No163, EASTERN BIO-TECH,  
Das Para East, P.O. Madhyam Gram,  
North 24 Parganas, West Bengal, 700129  
GSTIN/UIN : 19AALCA3551E1ZQ  
State Name : West Bengal, Code : 19  
CIN: U74900DL2013PTC248470

Voucher No.

**Telecom/O/2020-21/0011**

Purchase Order Date

**4-Aug-2020**

Payment Terms

15 Days From AST Verified Invoice Submission

Purchase Order No.

**Telecom/O/2020-21/0011**

Reference Date

**Shubham Mail Dated 04-Aug-20**

Dispatch Thru

**By Road**

Destination

**NOIDA**

Delivery Terms

**Immediate**

Supplier

**Amrik Infonet Private Limited**

2nd Floor, Plot No-4, L-Extension

Mohan Nagar New Delhi, West Delhi- 110059

GSTIN/UIN:-07AASCA1251E1ZV

State Name:- Delhi, Code:-07

GSTIN/UIN:-27AACCD9731G1ZL

State Name:- Maharashtra, Code:-27

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Supply of Laptop/Computer (Supply of Laptop)</b> <i>Dell Laptop 3400 (Core i3-8gen / 4GB + 4GB / 1 TB + 240 GB SSD / 14" screen / 3 years warranty / Dos / bag pack</i>	ITLD01	<b>1.00 EA</b>	36,763.000	EA	<b>36,763.000</b>
2	<b>Supply of IT Products (As Per Details) (Supply of IT Products (As per details attached))</b> <i>Win 10 pro FPP</i>	ITLD02	<b>1.00 EA</b>	11,500.000	EA	<b>11,500.000</b>
Total			<b>2.00 EA</b>			<b>48,263.000 ₹</b>

Amount Chargeable (in words)

**Forty Eight Thousand Two Hundred Sixty Three INR Only**

E. &amp; O.E

**Remarks:**

It is important that the vendor must acknowledge the PO receipt and acceptance within 2 days of our PO date above, otherwise it is deemed to be accepted. Liquidated damages @0.25% per day maximum upto 5%, after committed dispatch date.

Terms and conditions as mentioned / attached.

Company's PAN

: **AALCA3551E****Additional Information**

- Prices are in INR, GST extra as per applicable.
- Warranty: 3 Years.

for AST Telecom Solar Pvt Ltd

Authorised Signatory