

PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100085746 PURCHASE ORDER DATE: 03.05.2024 No of Amendments: 0	Vendor No: 5100000259 CLEAR SECURED SERVICES PVT. LTD HOUSE NO 5, 3RD FLOOR, THANAPPA ENCLAVE, SIRUR PARK ROAD,, SHESHADRIPURAM, BENGAL 560020 Bangalore India GSTIN : 29AADCC5952H1ZG	AGS Transact Technologies Ltd Premises No 111-113, First Floor Nehru Market, Ushaganj, Opposite Nehru- Stadium, A.B. Road 452001 Indore (Madhya Pradesh) India GSTIN : 23AAECA0901H1ZE

SR. Product No. Code	Description	Qty	Unit	Price (INR)	Total (INR)
1 3000050	Grouting-Var Sites 18% IGST	1	EA	1,800.00	1,800.00
				Total	1,800.00
				Taxes	324.00
				Grand Total(INR)	2,124.00
Grand Total in Words:		TWO THOUSAND ONE HUNDRED TWENTY FOUR RUPEES ONLY.			

Remark : ID109802 6019228824 VID01O10662 IDBI Shop No S.2, Pt. Khushilal Sharma
Govt Ayurveda College < (> &<)> Institute Bhopal Madhya Pradesh CLEAR
SECURED SERVICES PVT. LTD 1800 29-Apr-24 Grouting-1800

DELIVERY PERIOD :
WARRANTY/GUARANTEE TERMS :
PAYMENT TERMS : 30days from invoice submission

CIN : L72200MH2002PLC138213

NOTES:

1. Kindly mention Our P.O No. in your Invoices and delivery challan.
2. Please send two copies of your final invoice along with deliveries.
3. Final payment will be one on the basis of agreed rates as per the P.O
4. Courts in Mumbai shall have exclusive jurisdiction for adjudicating all disputes arising out of this Purchase Order.
5. Original Invoice to be submitted immediately on completion of job or services with all the appropriate supporting documents.
6. Packing list required along with serial numbers of the products.
7. Invoices to be GST complaint with correct GST numbers as mentioned in PO.