

PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100083393 PURCHASE ORDER DATE: 07.11.2023 No of Amendments: 0	Vendor No: 2100004457 CLEAR SECURED SERVICES PVT. LTD 1202, SURAMYA APPARTMENT 0, NR NIGAM SOCIETY, GHODASAR 380050 Ahmedabad-AHMEDABAD India GSTIN : 24AADCC5952H1ZQ	AGS Transact Technologies Ltd 9th Floor, BVR EK, Opp- Gujarat College Campus, Nr Ellis Bridge 380006 Ahmedabad Gujarat India GSTIN : 24AAECA0901H2ZB

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000050	Grouting-Var Sites 18% SGST+CGST	3	EA	2,500.00	7,500.00
					Total	7,500.00
					Taxes	1,350.00
					Grand Total(INR)	8,850.00
Grand Total in Words:		EIGHT THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY.				

Remark : VBK07O10107A Banas bank BHAKHAR MOTI Gujarat
 VBK07O10060A Banas bank Odha M.P.C.S. LTD., Village Odha, Taluka Deodar,
 District Banaskantha, Gujarat Pin - 385330 Gujarat
 VBK07O10064A Banas bank Raiya M.P.C.S. LTD., Village Raiya, Taluka
 Deodar, District Banaskantha, Gujarat Pin - 385330 Gujarat

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.