Registered Office AGS Transact Technologies Ltd.

601/602, Trade world B-Wing Kamla Mills Compound, Lower Parel (W) Mumbai-400013

Tel:022-67812000, Fax-022-24935384

Website: www.agsindia.com PAN Card No.: AAECA0901H



PURCHASE ORDER

PURCHASE ORDER DETAILS **PURCHASE ORDER NO:** 7100084196 PURCHASE ORDER DATE:

08.01.2024 No of Amendments:

O

VENDOR/SUPPLIER ADDRESS Vendor No: 5100000256 CLEAR SECURED SERVICES PVT. LTD 1ST FLOOR, C O MUKTESHWAR PRASAD. ROOM NO.1,

BEHIND HATHUARAJ PATHSHALA, SOUTH MADIRI 800017 Patna

India

GSTIN: 10AADCC5952H1ZZ

BILLING ADDRESS AGS Transact Technologies Ltd

9th Floor, BVR EK, Opp-Gujarat College Campus, Nr Ellis Bridge

380006 Ahmedabad Gujarat

India

GSTIN: 24AAECA0901H2ZB

	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000050	Grouting-Var Sites	2	EA	2,500.00	5,000.00
		18% IGST				
			-	Total		5,000.00
			-	Taxes		900.00
			(Grand Tot	al(INR)	5,900.00

Grand Total in Words: FIVE THOUSAND NINE HUNDRED RUPEES ONLY.

Remark: VBK07O10110A Banas bank ODHVA# MPCS LTD, Village ODHVA, Taluka

DANTIWADA, Dist Banaskantha, Gujarat Gujarat CSS 2500 Grouting-2500

VBK07O10112A Banas bank SANTARVADA# MPCS LTD, Village SANTARVADA, Taluka

DANTIWADA, Dist Banaskantha, Gujarat Gujarat CSS 2500 Grouting-2500

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.