



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100084924 PURCHASE ORDER DATE: 28.02.2024 No of Amendments: 0	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	AGS Transact Technologies Ltd C/o. The Cotton Corporation of India Ltd, Compartment 5,Godown No.III, Plot No.S 5 Sector - KWC, Warehousing Complex, 410218 Kalamboli India GSTIN : 27AAECA0901H1Z6

SR. Product No. Code	Description	Qty	Unit	Price (INR)	Total (INR)
1 3000050	Grouting-Var Sites 18% IGST	1	EA	2,000.00	2,000.00
Total					2,000.00
Taxes					360.00
Grand Total(INR)					2,360.00
Grand Total in Words:	TWO THOUSAND THREE HUNDRED SIXTY RUPEES ONLY.				

Remark : 7270105696 SBO02O10105 BOI Hotel Sai Palace Jalna Beed Road At Post
Anandwadi District Beed 431122 MAHARASHTRA CSS Services 2000
7100084871

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.