



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100085092 PURCHASE ORDER DATE: 18.03.2024 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 Gr. Flr & 2nd Flr, No.5 1st Main Road, 4th Stage 3rd Block, Basaveshwara Nagar 560079 Bangalore, Karnataka India GSTIN : 29AAECA0901H1Z2

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000352	TIS - Outsourcing 18% SGST+CGST	1	EA	83,981.00	83,981.00
Total						83,981.00
Taxes						15,116.58
Grand Total(INR)						99,097.58
Grand Total in Words:		NINETY NINE THOUSAND NINETY SEVEN RUPEES FIFTY EIGHT PAISE ONLY.				

Remark : SFD04F10154 11 Federal GARDEN CITY EDUCATION TRUST(R), GARDEN CITY COLLEGE,16TH K.M OLDMADRAS ROAD,BANGALORE Bangalore Karnataka Clear Secured Services Pvt. Ltd. 83981 Non Civil Work.

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.