



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100084696 PURCHASE ORDER DATE: 15.02.2024 No of Amendments: 0	Vendor No: 2300000013 Company CLEAR SECURED SERVICES PVT. LTD BLOCK NO 15 400022 Mumbai India GSTIN : 27AADCC5952H1ZK	AGS Transact Technologies Ltd 601/602, 6th floor, B-Wing, Trade World, Kamala Mill Compound, Lower Parel, 400013 Mumbai India GSTIN : 27AAECA0901H1Z6

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000547	TIS Site Modifi/Rectifi (Material) - Out 18% SGST+CGST	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 : S1CNP611 SIC50O10910 11 ICICI Bank Yoshodhan Plaza Plot No 29, Narayan Wadi , Chopda Dist , Jalgaon 425102 Jalgaon Maharashtra Clear Secured Services Pvt. Ltd. 2,000.00 Minor TIS ATM Grounting activity done

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.