



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100085808 PURCHASE ORDER DATE: 13.05.2024 No of Amendments: 0	Vendor No: 5100000262 CLEAR SECURED SERVICES PVT. LTD PLOT NO 2, KAUSHALYA COMPLEX, KALI MANDIR KE SAMNE NR PULL BOGDA RAISEN, RAISEN ROAD, BHOPA 462022 Bhopal India GSTIN : 23AADCC5952H1ZS	AGS Transact Technologies Ltd Premises No 111-113, First Floor Nehru Market, Ushaganj, Opposite Nehru- Stadium, A.B. Road 452001 Indore (Madhya Pradesh) India GSTIN : 23AAECA0901H1ZE

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000547	TIS Site Modifi/Rectifi (Material) - Out 18% SGST+CGST	1	EA	4,000.00	4,000.00
Total						4,000.00
Taxes						720.00
Grand Total(INR)						4,720.00
Grand Total in Words:		FOUR THOUSAND SEVEN HUNDRED TWENTY RUPEES ONLY.				

Remark : ARAI012802 SAX01F10430 11 Axis bank Shop No 1, Medical College Market,
Opp Medical College Bus Stand Jabalpur-482 001 Jabalpur Madhya Pradesh
Clear Secured Services Pvt. Ltd. 4,000.00 Minor TIS Site Dismantling.

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.