

PURCHASE ORDER

PURCHASE ORDER DETAILS PURCHASE ORDER NO: 7100083786 PURCHASE ORDER DATE: 15.12.2023 No of Amendments: 0		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	
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SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000050	Grouting-Var Sites 18% IGST	6	EA	2,500.00	15,000.00
					Total	15,000.00
					Taxes	2,700.00
					Grand Total(INR)	17,700.00

Grand Total in Words:	SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY.
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Remark : VBK07O10092A VBK07O10101A VBK07O10102A
 VBK07O10035A VBK07O10038A VBK07O10047A
 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.