



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100087145 PURCHASE ORDER DATE: 11.09.2024 No of Amendments: 0	Vendor No: 5100000265 CLEAR SECURED SERVICES PVT. LTD HOUSE NO 6 139, NEDHI APARTMENT, VINEET KHAND 6, GOMTI NAGAR, LUCKNOW, LUCKNOW, UTTAR PRA 226010 Lucknow India GSTIN : 09AADCC5952H2ZH	Company AGS Transact Technologies Ltd Premises No B-1/7, Sec A, Aliganj 226024 LUCKNOW India GSTIN : 09AAECA0901H1Z4

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000547	TIS Site Modifi/Rectifi (Material) - Out 18% SGST+CGST	1	EA	2,500.00	2,500.00
Total						2,500.00
Taxes						450.00
Grand Total(INR)						2,950.00
Grand Total in Words:		TWO THOUSAND NINE HUNDRED FIFTY RUPEES ONLY.				

Remark : UK175001 SUK01O10329 11 Utkarsha Upper Ground Floor, House No. 11/1/3, New House No. 2/5/164, 1/5/74/3 Vindhya Kund, Ward No. 2, Aarazi No. 77 Mi, Mauza- Ranopali (ANP), Pargna- Haveli Awadh, Rampath,# Ayodhya, Tehsil- Sadar, Uttar Pradesh, PIN:224001 Sadar Uttar Pradesh Clear Secured Services Pvt Ltd 2500 2,500.00 Minor TIS ATM grouting and camera fixing

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.