



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100085354 PURCHASE ORDER DATE: 03.04.2024 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	2,500.00	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 : SAX11O10182 11 AXIS BANK SHOP NO.52, GROUND FLOOR, C.S.NO.1331, NATHANI HEIGHTS, DALAL ESTATE, MUMBAI CENTRAL, MUMBAI # 400008 Mumbai
Maharashtra Clear Secured Services Pvt. Ltd. 2,500.00 Minor TIS New CRM
Grounding activity Done/ Earthing and Voltage parameters snaps share.

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.