

**PURCHASE ORDER**

<b>PURCHASE ORDER DETAILS</b>	<b>VENDOR/SUPPLIER ADDRESS</b>	<b>BILLING ADDRESS</b>
<b>PURCHASE ORDER NO:</b> 7100083699 <b>PURCHASE ORDER DATE:</b> 07.12.2023 <b>No of Amendments:</b> 0	<b>Vendor No:</b> 5100000266 CLEAR SECURED SERVICES PVT. LTD HOUSE 243 4, TRIPUNITHARA MUNICIPALITY, ERROR SOUTH TALUKA KANYANNUR, VILLAGE NADAM, ERNAKUL 682306 Ernakulam India GSTIN : 32AADCC5952H1ZT	AGS Transact Technologies Ltd Athira, Door No 38/4113, GHSRA-3 Govt High school Road, Edapally 682024 Kochi, Kerala India GSTIN : 32AAECA0901H1ZF

<b>SR. Product No. Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Price (INR)</b>	<b>Total (INR)</b>
1 3000352	TIS - Outsourcing 18% SGST+CGST	1	EA	13,361.00	13,361.00
				<b>Total</b>	13,361.00
				<b>Taxes</b>	2,404.98
				<b>Grand Total(INR)</b>	15,765.98
<b>Grand Total in Words:</b>		<b>FIFTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE RUPEES NINETY EIGHT PAISE ONLY.</b>			

**Remark :** SFD02F10020 11 FEDERAL BANK Near Ig'S Office, Nadakkawu West, Kozhikode  
 Kozhikode Kerala Clear Secured Services Pvt Ltd 13361 Civil Work.

**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.