



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100084152 PURCHASE ORDER DATE: 03.01.2024 No of Amendments: 0	Vendor No: 2100004457 CLEAR SECURED SERVICES PVT. LTD 1202,SURAMYA APPARTMENT0,NR NIGAM SOCIETY, GHODASAR 380050 Ahmedabad-AHMEDABAD India GSTIN : 24AADCC5952H1ZQ	AGS Transact Technologies Ltd 9th Floor, BVR EK, Opp- Gujarat College Campus, Nr Ellis Bridge 380006 Ahmedabad Gujarat India GSTIN : 24AAECA0901H2ZB

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000050	Grouting-Var Sites 18% SGST+CGST	9	EA	2,500.00	22,500.00
Total						22,500.00
Taxes						4,050.00
Grand Total(INR)						26,550.00
Grand Total in Words:		TWENTY SIX THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY.				

Remark : VBK07O10084 Grouting-2500,VBK07O10095 Grouting-2500
VBK07O10098 Grouting-2500,VBK07O10130 Grouting-2500
VBK07O10131 Grouting-2500,VBK07O10141 Grouting-2500
VBK07O10075 Grouting-2500,VBK07O10055 Grouting-2500
VBK07O10056 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.