



PURCHASE ORDER

| PURCHASE ORDER DETAILS | VENDOR/SUPPLIER ADDRESS | BILLING ADDRESS |
|---|--|---|
| PURCHASE ORDER NO: 7100084698 PURCHASE ORDER DATE: 15.02.2024 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 | 3000551 | TIS Modifi/Rectifi (Material)-Relocatio 18% SGST+CGST | 1 | EA | 3,500.00 | 3,500.00 |
| Total | | | | | | 3,500.00 |
| Taxes | | | | | | 630.00 |
| Grand Total(INR) | | | | | | 4,130.00 |
| Grand Total in Words: | | FOUR THOUSAND ONE HUNDRED THIRTY RUPEES ONLY. | | | | |

Remark : SIC50R10895 11 ICICI Bank ICICI bank ltd, Lakade Plaza , Vita- Mayani Road, Dist-Sangli - 415311 Vita Sngli Maharashtra Clear Secured Services Pvt. Ltd. 3,500.00 Minor TIS Old ATM Degrounting and New ATM Grounting activity done.

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.