



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100085103 PURCHASE ORDER DATE: 18.03.2024 No of Amendments: 0	Vendor No: 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

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000352	TIS - Outsourcing 18% SGST+CGST	1	EA	14,939.00	14,939.00
Total						14,939.00
Taxes						2,689.02
Grand Total(INR)						17,628.02
Grand Total in Words:		SEVENTEEN THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES TWO PAISE ONLY.				

Remark : SFD04F10219 11 Federal MES CENTRAL SCHOOL, TAZHEPALA , TIRUR MALAPPURAM
Malappuram Kerala Clear Secured Services Pvt. Ltd. 14939 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.