

**PURCHASE ORDER**

| PURCHASE ORDER DETAILS  | VENDOR/SUPPLIER ADDRESS  | BILLING ADDRESS   |
|---|--|---|
| <b>PURCHASE ORDER NO:</b><br>7100083767<br><b>PURCHASE ORDER DATE:</b><br>12.12.2023<br><b>No of Amendments:</b><br>0 | <b>Vendor No:</b> 5100000256<br>CLEAR SECURED SERVICES PVT. LTD<br>1ST FLOOR, C O MUKTESHWAR<br>PRASAD,<br>ROOM NO.1,<br>BEHIND HATHUARAJ PATHSHALA,<br>SOUTH MADIRI<br>800017 Patna<br>India<br>GSTIN : 10AADCC5952H1ZZ | AGS Transact Technologies Ltd<br>9th Floor, BVR EK, Opp-<br>Gujarat College Campus, Nr Ellis Bridge<br>380006 Ahmedabad Gujarat<br>India<br>GSTIN : 24AAECA0901H2ZB |

| SR. No. | Product Code | Description                    | Qty | Unit | Price (INR)             | Total (INR) |
|---------|--------------|--------------------------------|-----|------|-------------------------|-------------|
| 1       | 3000050      | Grouting-Var Sites<br>18% IGST | 4   | EA   | 2,500.00                | 10,000.00   |
|         |              |                                |     |      | <b>Total</b>            | 10,000.00   |
|         |              |                                |     |      | <b>Taxes</b>            | 1,800.00    |
|         |              |                                |     |      | <b>Grand Total(INR)</b> | 11,800.00   |

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| <b>Grand Total in Words:</b> | <b>ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY.</b> |
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| <b>Remark :</b> VBK07O10100A VBK07O10115A VBK07O10120A VBK06O10005A<br>Grouting @ 2500/- |
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| <b>DELIVERY PERIOD</b> :<br><b>WARRANTY/GUARANTEE TERMS</b> :<br><b>PAYMENT TERMS</b> : 30days from invoice submission |
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| <b>CIN :</b> L72200MH2002PLC138213<br><b>NOTES:</b><br>1. Kindly mention Our P.O No. in your Invoices and delivery challan.<br>2. Please send two copies of your final invoice along with deliveries.<br>3. Final payment will be one on the basis of agreed rates as per the P.O<br>4. Courts in Mumbai shall have exclusive jurisdiction for adjudicating all disputes arising out of this Purchase Order.<br>5. Original Invoice to be submitted immediately on completion of job or services with all the appropriate supporting documents.<br>6. Packing list required along with serial numbers of the products.<br>7. Invoices to be GST complaint with correct GST numbers as mentioned in PO. |
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