

**PURCHASE ORDER**

PURCHASE ORDER DETAILS		VENDOR/SUPPLIER ADDRESS		BILLING ADDRESS	
<b>PURCHASE ORDER NO:</b> 7100083908		<b>Vendor No:</b> 5100000266		AGS Transact Technologies Ltd	
<b>PURCHASE ORDER DATE:</b> 22.12.2023		CLEAR SECURED SERVICES PVT. LTD		Athira, Door No 38/4113, GHSRA-3	
<b>No of Amendments:</b> 0		HOUSE 243 4, TRIPUNITHARA		Govt High school Road, Edapally	
		MUNICIPALITY,		682024 Kochi, Kerala	
		ERROR SOUTH		India	
		TALUKA KANYANNUR, VILLAGE		GSTIN : 32AAECA0901H1ZF	
		NADAM, ERNAKUL			
		682306 Ernakulam			
		India			
		GSTIN : 32AADCC5952H1ZT			

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000472	TIS - Relocation	1	EA	13,051.00	13,051.00
		18% SGST+CGST				
					<b>Total</b>	13,051.00
					<b>Taxes</b>	2,349.18
					<b>Grand Total(INR)</b>	15,400.18

<b>Grand Total in Words:</b>	<b>FIFTEEN THOUSAND FOUR HUNDRED RUPEES EIGHTEEN PAISE ONLY.</b>
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**Remark :** SFD04R10017 11 Federal LIC of India, Divisional Office, Jeevan Prakash,  
LIC Road, Kozhikode Kozhikode Kerala Clear Secured Services Pvt. Ltd.  
13051 Civil Work.

<b>DELIVERY PERIOD</b>	:
<b>WARRANTY/GUARANTEE TERMS</b>	:
<b>PAYMENT TERMS</b>	: 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.