



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100085115 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. Product No. Code	Description	Qty	Unit	Price (INR)	Total (INR)
1 3000352	TIS - Outsouricing 18% SGST+CGST	1	EA	16,550.00	16,550.00
Total					16,550.00
Taxes					2,979.00
Grand Total(INR)					19,529.00
Grand Total in Words:		NINETEEN THOUSAND FIVE HUNDRED TWENTY NINE RUPEES ONLY.			

Remark : SFD04F10066 11 Federal DON BOSCO ARTS AND SCIENCE COLLEGE ANGADIKADAVU
PO KILIYANTHARA Kannur Kerala Clear Secured Services Pvt. Ltd. 16550
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.