



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
<b>PURCHASE ORDER NO:</b> 7100085093 <b>PURCHASE ORDER DATE:</b> 18.03.2024 <b>No of Amendments:</b> 0	<b>Vendor No:</b> 5100000259 CLEAR SECURED SERVICES PVT. LTD HOUSE NO 5, 3RD FLOOR, THANAPPA ENCLAVE, SIRUR PARK ROAD,, SHESHADRIPURAM, BENGAL 560020 Bangalore India GSTIN : 29AADCC5952H1ZG	AGS Transact Technologies Ltd Gr. Flr & 2nd Flr, No.5 1st Main Road, 4th Stage 3rd Block, Basaveshwara Nagar 560079 Bangalore, Karnataka India GSTIN : 29AAECA0901H1Z2

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000352	TIS - Outsourcing 18% SGST+CGST	1	EA	19,729.00	19,729.00
Total						19,729.00
Taxes						3,551.22
Grand Total(INR)						23,280.22
Grand Total in Words:		TWENTY THREE THOUSAND TWO HUNDRED EIGHTY RUPEES TWENTY TWO PAISE ONLY.				

Remark : SFD04F10136 11 Federal MAROUGEN EDUCATION FOUNDATION, JOHN COLLEGE,A  
BLOCK,GF SYN NO 88/1 Bangalore Karnataka Clear Secured Services Pvt. Ltd.  
19729 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.