

PURCHASE ORDER

 <p>Invoice To PTS Powertronic Solutions Pvt Ltd No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034 GSTIN/UIN: 33AAF3927R1ZW State Name : Tamil Nadu, Code : 33 CIN: U52390TN2010PTC074655 E-Mail : sales@ptspowertronics.com</p>		Voucher No. PTS/PO-326/23-24		Dated 28-Nov-23		Mode/Terms of Payment	
Consignee (Ship to) Siemens Gamesa Renewable Pvt Ltd 33/220KV SUBSTATION KARJOL VILLAGE BIJAPUR DIST - 586113		Reference No. & Date. PTS/PO-326/23-24		Other References		Destination	
		Dispatched through		Terms of Delivery 2 Preventive Maintenance Unlimited Breakdown Calls			
Supplier (Bill from) Switching AVO Electro Power Ltd No.8/2, 2nd Cross, Kushalappa, Layout, Near Bhuvneswari Nagar, Bangalore, Karnataka -560032 GSTIN/UIN : 29AAICS2473C1ZB							

SI No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	Annual Maintanance Charges <i>for 6 KVA UPS</i> <i>period - 01/12/2023 to 30/11/2024</i>	28-Nov-23	18.00 No	9,000.00	No	1,62,000.00
	INPUT IGST @ 18%			18 %		29,160.00
Total			18.00 No			₹ 1,91,160.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety One Thousand One Hundred Sixty Only

Company's PAN : **AAF3927R**

for PTS Powertronic Solutions Pvt Ltd

Authorised Signatory