


PURCHASE ORDER

	Invoice To PTS Powertronic Solutions Pvt Ltd No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034 GSTIN/UIN: 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33 CIN: U52390TN2010PTC074655 Contact : 044 - 2817 0181 / 2817 0182,9710429910 E-Mail : sales@ptspowertronics.com	Voucher No. PTS/PO-125/2122	Dated 30-Jun-2021				
			Mode/Terms of Payment As Per Quote				
		Supplier's Ref./Order No. PTS/PO-125/2122	Other Reference(s) For 12 Months				
		Despatch through	Destination				
Despatch To PTS Powertronic Solutions Pvt Ltd No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034, e-mail : sales@ptspowertronics.com GSTIN/UIN : 33AAFCP3927R1ZW		Terms of Delivery					
Supplier Switching AVO Electro Power Ltd 4/52,Q4,Sai Krupa, Pesil Garden, Irandam Kattalai, Kovur, Chennai -122, Tel:9360247446, Ph. No:9176355534 GSTIN/UIN : 33AAICS2473C1ZM Contact person : Shankar Sharma Contact : 09350560293							

SI No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	Annual Maintanance Charges <i>Towards - SAM - 28 Locations As Attached Anex.</i> <i>Amc Period - 01.06.2021 to 31.05.2022</i>	30-Jun-2021	1.00 Nos	1,28,000.00	Nos	1,28,000.00
	INPUT IGST @ 18%			18 %		23,040.00
	Total		1.00 Nos			₹ 1,51,040.00

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

INR One Lakh Fifty One Thousand Forty Only

Company's PAN : **AAFCP3927R**

Company's Importer Exporter Code : **AAFCP3927R**

for PTS Powertronic Solutions Pvt Ltd

Authorised Signatory