


# PURCHASE ORDER

 <b>Invoice To</b> <b>PTS Powertronic Solutions Pvt Ltd</b> No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034 GSTIN/UIN: 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33 CIN: U52390TN2010PTC074655 E-Mail : sales@ptspowertronics.com		Voucher No. <b>PTS/PO-631/2122</b>		Dated <b>31-Mar-22</b>		
				Mode/Terms of Payment		
<b>Consignee (Ship to)</b> <b>Pts Powertronic Solutions Pvt Ltd</b> No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034 e-mail : sales@ptspowertronics.com GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33		Reference No. & Date. <b>PTS/PO-631/2122</b>		Other References <b>For 12 Months</b>		
		Dispatched through		Destination		
<b>Supplier (Bill from)</b> <b>Switching AVO Electro Power Ltd</b> 370, Sant Nagar, East of Kailash, Ground Floor, New Delhi -110065 GSTIN/UIN : 07AAICS2473C1ZH State Name : Delhi, Code : 07		Terms of Delivery				
SI No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	<b>Annual Maintanance Charges</b> <i>Towards - SAM - 27 Locations As Attached Anex.</i> <i>Amc Period - 01.04.2022 to 31.03.2023</i>	31-Mar-22	<b>1.00 Nos</b>	1,23,000.00	Nos	<b>1,23,000.00</b>
2	<b>Annual Maintanance Charges</b> <i>Towards SAM 1 Location - Raipur</i> <i>AMC Period: 10.06.2022 to 31.03.2023</i>	31-Mar-22	<b>1.00 Nos</b>	4,038.00	Nos	<b>4,038.00</b>
						1,27,038.00
<b>INPUT IGST @ 18%</b>						<b>22,866.84</b>
<b>Round Off</b>						<b>0.16</b>
Total			<b>2.00 Nos</b>			<b>₹ 1,49,905.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Lakh Forty Nine Thousand Nine Hundred Five Only</b>						
Company's PAN : <b>AAFCP3927R</b>		<b>for PTS Powertronic Solutions Pvt Ltd</b>  Authorised Signatory				