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 E-Mail : sales@ptspowertronics.com	Voucher No. **PTS/PO-081/23-24**	Dated **13-Jul-23**
		Mode/Terms of Payment
	Reference No. & Date. **PTS/PO-081/23-24**	Other References
Consignee (Ship to) **PTS Powertronic Solutions Pvt Ltd** No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034 e-mail : sales@ptspowertronics.com GSTIN/UIN : 33AAFCP3927R1ZW	Dispatched through	Destination
	Terms of Delivery **4pm Unlimited** **Break Down Calls** **With Spares** **Replacement (If Required)**	
Supplier (Bill from) **Switching AVO Electro Power Ltd** C/O SANKAR RAO, DOOR NO. HIG - 491 NEW HB COLONY, BAVANIPURAM OPP- SUBHAMASTHU KALYAN MANDAPAM VIJAYAWADA - 520012 GSTIN/UIN : 37AAICS2473C1ZE		

Sl No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	**Annual Maintanance Charges** *5kva Ups Model- Power Guard* *Sr:8362L1703100130* *Vijayawada* *AMC Period:1.06.23 Till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**
2	**Annual Maintanance Charges** *5kva Ups Model-AVO* *Sr No: 310022013C568835500272* *Vijayawada* *AMC period:1.06.23 till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**
3	**Annual Maintanance Charges** *5kva Ups Model- Power Guard* *Sr No : 050222015* *Vizag* *AMC Period:1.06.23 till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**
4	**Annual Maintanance Charges** *5kva Ups Model- Power Guard* *Sr.No: 050212015* *Vizag* *AMC period:1.06.23 till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**
5	**Annual Maintanance Charges** *5kva Ups Model- Power Guard* *Sr:No: 20200718001* *Hyderabad* *AMC period:1.06.23 till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**

continued ...

PURCHASE ORDER(Page 2)

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 E-Mail : sales@ptspowertronics.com	Voucher No. **PTS/PO-081/23-24**	Dated **13-Jul-23**
		Mode/Terms of Payment
	Reference No. & Date. **PTS/PO-081/23-24**	Other References
Consignee (Ship to) **PTS Powertronic Solutions Pvt Ltd** No.50/8, Madhavan Nair Road, Mahalingapuram, Nungambakkam, Chennai - 600034 e-mail : sales@ptspowertronics.com GSTIN/UIN : 33AAFCP3927R1ZW	Dispatched through	Destination
Supplier (Bill from) **Switching AVO Electro Power Ltd** C/O SANKAR RAO, DOOR NO. HIG - 491 NEW HB COLONY, BAVANIPURAM OPP- SUBHAMASTHU KALYAN MANDAPAM VIJAYAWADA - 520012 GSTIN/UIN : 37AAICS2473C1ZE	Terms of Delivery **4pm Unlimited** **Break Down Calls** **With Spares** **Replacement (If Required)**	

Sl No.	Description of Services	Due on	Quantity	Rate	per	Amount
6	**Annual Maintanance Charges** *5kva Ups Model- Power Guard* *Sr.No: 201904001* *Hyderabad* *aMC period:1.06.23 till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**
7	**Annual Maintanance Charges** *5kva Ups Model-Power Guard* *Sr No: 1712210108* *Hyderabad* *AMC period:1.06.23 till 31.05.24*	*13-Jul-23*	**1.00 Nos**	6,500.00	Nos	**6,500.00**
						45,500.00
	INPUT IGST @ 18%			*18*	*%*	**8,190.00**
	Total		**7.00 Nos**			**₹ 53,690.00**

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

INR Fifty Three Thousand Six Hundred Ninety Only

Company's PAN : **AAFCP3927R**

for PTS Powertronic Solutions Pvt Ltd

Authorised Signatory

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