

## CAMC PURCHASE ORDER

<b>Invoice to</b>  <b>E-Power Business Solutions.</b> <b># 14, 2<sup>nd</sup> Floor 4<sup>th</sup> Main, Rajajinagar</b> <b>Industrial Town, Bengaluru – 560 044</b>  <b>Mail: <a href="mailto:epowerbs2013@gmail.com">epowerbs2013@gmail.com</a></b>	OrderNo-CAMCPO118	Dated:  08th Aug 2023		
	Mode/terms payment 30 days			
<b>Dispatch to:</b> Carl Zeiss India (Bangalore) Pvt. Ltd. ZEISS Group 205 , Ratan Square, Vidhan Sabha Marg, Lucknow – 226001, India.	Supplier's Ref.	Other Reference(s)		
	Dispatch through			
<b>Supplier:</b> <b>M/s. Switching AVO Electro Power Ltd</b>  <b>8/2 2nd Cross Kushalappa layout Bhuvaneshwari nagar</b>  <b>Sultanpalaya main Road ,R.T nagar Post Bangalore -560032</b>	Company's GST : 29AAEFE1279K1Z4 Company's PAN : AAEFE1279K			
Please arrange to supply the goods described below strictly as per terms and conditions mentioned in this purchase order and it's Enclosure/s listed below.				
	<b>Description of goods</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
01.	Emerson PB 6KVA Comprehensive AMC Charges. (Quarterly PM and Unlimited breakdown calls)  From 01/08/2023 to 31/07/2024  <div style="text-align: right;">GST@18%</div>	01 no	9,000.00	9,000.00
				1620.00
	<b>Total</b>			<b>10,620.00</b>
Bills submitted against this Purchase Order must contain Purchase Order and Date, PO Item No. Service Item No. and Vendor Code. Bills to be forwarded to buyer as indicated in the PO No. above. General conditions of the purchase shall be as per the Annexure to Vendor Registration Application.				
<b>For E-Power Business Solutions</b>          <b>Shrikanth Bhat S</b> <b>09035040272</b>				