Purchase Order: Draft

Shivit Technologies Pvt. Ltd. H141, Sector 63, Noida, Uttar Pradesh, India	**Purchase Order No:** **Dated:** 03-04-2025 **Project Code:** **Vendor Name:A K Enterprises (India)** **Vendor Address:**4C/3126 Pragya Kunj VASUNDHARA GHAZIABAD, Noida, Uttar Pradesh, India **GST No:** 30ABCDE1234F1Z5 **Contact Details:** Anuj, 9811273721 **Vendor's Email:** agupta.1751@gmail.com
Buyer (Bill to): **PAN No:** **GST No:**	**Buyer (Ship to):**

We are pleased to place our Purchase Order as per Quotation

Sr. No.	Description of Goods	UOM	Quantity	Rate	Discount	Amount
						.00
	Total					.00
	Net Total					

Amount Chargeable (in words)

General Term And Conditions:

1. **24 % charged if bill not paid**: 24% Interest will be charged if bill not paid
2. **standard purpose**:
3. **Term Description** : 1.50% Advance Payment on PI Submission And 50% Payment 30 Days of PDC from The Date Of Tax Invoice. 2.100% Advance Payment on PI Submission. 3.50% Payment Advance And 50% After Delivery of Material.. 4.10% Advance Payment on PI Submission And 90% Payment 70 Days of PDC from The Date Of Tax Invoice. 5.50% Advance Payment & Balance Payment After Complete Of POC. 6.100% Payment 80 days of PDC from The Date Of Tax Invoice. 7.1 year Warranty from the Date of Tax Invoice. 8.2 Year Warranty From the Date of IN stallion 9.As per Standard Warranty Condition by OEM.. 10.Delivery Within 2-3 Day After Receiving PO. 11.Delivery Within 1 Week After Receiving Advance Payment.

Declaration We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.	**for Shivit Technologies Pvt. Ltd.** Authorised Signatory

This is Computer Generated Purchase Order