

Purchase Order



<p>Shivit Technologies Pvt. Ltd. H141, Sector 63, Noida, Uttar Pradesh, India</p> <p>Reg. Office Address:</p>	<p>Purchase Order No: PN/0046 Amend. No.:</p> <p>Dated: 01-04-2025</p> <p>Vendor Name:A K Enterprises (India)</p> <p>Vendor Address:4C/3126 Pragya Kunj VASUNDHARA GHAZIABAD, Noida, Uttar Pradesh, India</p> <p>GST No: 30ABCDE1234F1Z5</p> <p>Contact Details: Vendor's Email:</p>																																										
<p>Buyer (Bill to):</p> <p>Shivit Delhi Sarita Vihar, South Delhi, Delhi, India PAN No: AABCH1211L GST No: 18ANMCU9603R1ZM</p>	<p>Buyer (Ship to):</p> <p>Shivit Delhi Sarita Vihar, South Delhi, Delhi, India PAN No: AABCH1211L GST No: 18ANMCU9603R1ZM</p>																																										
<p>We are pleased to place our Purchase Order as per Quotation</p>																																											
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #d9ead3;"> <th style="width: 5%;">S r. N o .</th> <th style="width: 45%;">Description of Goods</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Discount</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">1</td> <td style="text-align: left;">HP Server (Service Charges) Model No-SGH2163T2E SPPE Server (Service Charges) Model No-SGH11111</td> <td style="text-align: left;">PCS</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">300.00</td> <td style="text-align: right;">2,200.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2,200.00</td> </tr> <tr> <td></td> <td style="text-align: right;">IGST @ 18.0 %</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">396.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Charges</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-) 525.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">3,121.00</td> </tr> </tbody> </table>		S r. N o .	Description of Goods	UOM	Quantity	Rate	Discount	Amount	1	HP Server (Service Charges) Model No-SGH2163T2E SPPE Server (Service Charges) Model No-SGH11111	PCS	50.00	50.00	300.00	2,200.00							2,200.00		IGST @ 18.0 %					396.00		Charges					(-) 525.00		Total					3,121.00
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<p>Amount Chargeable (in words) INR Three Thousand One Hundred and Twenty One Only</p>																																											
<p>General Term And Conditions:</p> <p>1. 24 % charged if bill not paid: 24% Interest will be charged if bill not paid</p> <p>2. standard purpose:</p> <p>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.</p>																																											

Payment Term and Conditions

1. Advance @ 30% for 30.0 with in 4 day(s).

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

Website: www.shivit.com, **Telephone:** 7654140885

This is Computer Generated Purchase Order