

## Purchase Order

# Shivit Technologies Private Limited

(AN ISO 9001:2008 Certified Co.)

H141, Sector 63, Near Botanical Garden , Asarganj, Bihar, India

CIN No: U12345AB6784CDE123456

Reg. No: 1123abc12123



<b>Vendor Details</b> <b>BLINK COMMERCE PRIVATE LIMITED</b>  rwer, India  <b>PAN No :</b> AAFCG9846E <b>GSTIN :</b> 07AAF CG9846E2ZC <b>Contact Details :</b> <b>Vendor's Email :</b>	<b>PO No :</b> PO/25-26/0039 <b>Dated :</b> 21-03-2026 <b>Delivery Date :</b> 02-04-2026 <b>PO Type :</b> <b>Contact No :</b> 1204271655 <b>E-mail Id :</b> info@shivit.com <b>PAN No :</b> AABCH1211L
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<b>Buyer (Bill to) :</b> <b>Shivit Noida HO</b> Sec 63 Noida, Noida, Uttar Pradesh, India 201010 <b>PAN No :</b> AABCH1211L <b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09 <b>Contact No :</b> <b>E-mail Id :</b>	<b>Buyer (Shipl to) :</b> <b>Shivit Noida HO</b> Sec 63 Noida, Noida, Uttar Pradesh, India 201010 <b>PAN No :</b> AABCH1211L <b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09 <b>Contact No :</b> <b>E-mail Id :</b>
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**Test Certificate : ALONGWITH INVOICE**  
**Packing Terms : INCLUSIVE**

Sr. No.	Description of Goods	Photo	HSN Code	UOM	Quantity	Unit Price (INR)	Disc.	Amount (INR)
1	Acetone		87123918	LTR	10.00	200.00	.00	2,000.00
	<b>Sub Total</b>							2,000.00
	<b>Less: Discount</b>							(-) .00
	<b>IGST @ 18.0 %</b>							360.00
	<b>Total (Bef. Round-Off)</b>							2,360.00
	<b>Net Total (After Round-Off)</b>							2,360.00

Amount Chargeable (in words)

**INR Two Thousand Three Hundred and Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87123918	2,000.00	9.0	.00	9.0	.00	18.0	360.00	2,360.00
Total	2,000.00		.00		.00		360.00	2,360.00

Sr. No.	Description	Status	Name	Designation	Date
1	Prepared By	Approved	Anshul Chandra	Developer	21 Mar, 2026
2	1	Approved	Piyush Khare	Developer	21 Mar, 2026

**General Term And Conditions:**

1. **Proper:** test
2. **The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans:**
3. **Materials will be accepted only if they meet our specified testing and quality requirements.:**
4. **Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:**
5. **Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.:**
6. **All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com**
7. **The Purchase Order shall be deemed to be accepted if no written communication of rejection is received within 24 hours of the P. O. being sent:**
8. **24 % charged if bill not paid:** 24% Interest will be charged if bill not paid
9. **10% Charged If Bill Is Not Paid:** TEST 10% Charged If Bill Is Not Paid
10. **Test tester:** This is a term and condition only for testing purpose.
11. **All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:**

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 Private Limited**

Authorised Signatory

**Website :** www.shivit.com, **E-mail Id :** info@shivit.com

This is Computer Generated Purchase Order. Hence, Physical Signature is not Required.