

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



Vendor Details IPRA SECURITY SOLUTIONS PRIVATE LIMITED ,,11 CSC,DDA MARKET,South West Delhi, Arunachal Pradesh, India, 110021 PAN No : AACCI6794C GSTIN : 07AACCI6794C1ZH Contact Details : Test Person, 2738472842 Vendor's Email :	PO No : PO/25-26/0047 Dated : 28-03-2026 Delivery Date : 31-03-2026 PO Type : Contact No : 1204271655 E-mail Id : info@shivit.com PAN No : AABCH1211L
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Buyer (Bill to) : Noida Sec 63 , Noida, Uttar Pradesh, India 201301 PAN No : AABCH1211L GSTIN : 29AAACH1201R2ZI State Code : 09 Contact No : 7384729923, 8763748292 E-mail Id : piyush@gmail.com	Buyer (Shipl to) : Noida Sec 63 , Noida, Uttar Pradesh, India 201301 PAN No : AABCH1211L GSTIN : 29AAACH1201R2ZI State Code : 09 Contact No : 7384729923, 8763748292 E-mail Id : piyush@gmail.com
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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	Dabbi			PCS	10.00	100.00	.00	1,000.00
2	Grinding Rainbow-Pink		87123912	Kg	10.00	100.00	.00	1,000.00
	Sub Total							2,000.00
	Less: Discount							(-) .00
	IGST @ 18.0 %							180.00
	IGST @ 10.0 %							100.00
	Total (Bef. Round-Off)							2,280.00
	Net Total (After Round-Off)							2,280.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred and Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87123912	1,000.00	9.0	.00	9.0	.00	18.0	180.00	1,180.00
Total	1,000.00		.00		.00		180.00	1,180.00

Sr. No.	Description	Status	Name	Designation	Date
1	Prepared By	Self Approved	Anshul Chandra	Developer	28 Mar, 2026
2	1	Pending	Piyush Khare	Developer	
3	level1	Pending	Anshul Chandra	Developer	
4	Level 2	Pending	Piyush Khare	Developer	

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.