

## Purchase Order

Shivit Technologies Private Limited							
<b>(AN ISO 9001:2008 Certified Co.)</b>							
H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India							
CIN No: U12345AB6784CDE123456							
Reg. No: 1123abc12123							
<b>Vendor Details</b>				<b>Purchase Order No:</b> PO/25-26/0220			
<b>A K Enterprises (India)</b>				<b>Dated:</b> 08-10-2025			
<b>GSTIN :</b>				<b>Delivery Dated:</b> 08-10-2025			
<b>Contact Details :</b> abhi, 9811273721				<b>Contact No:</b> 7654140885			
<b>Vendor's Email :</b> agupta.1751@gmail.com				<b>E-mail Id:</b> info@shivit.com			
<b>Buyer (Bill to):</b>				<b>Buyer (Ship to):</b>			
<b>Shivit Delhi</b>				<b>Shivit Noida</b>			
Hauz Khas, South Delhi, Delhi, India 110043				, Noida, Uttar Pradesh, India 201010			
<b>PAN No:</b> AABCH1211L				<b>PAN No:</b> AABCH1211L			
<b>GSTIN :</b> 18ANMCU9603R1ZM <b>State Code :</b> 07				<b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09			
<b>Test Certificate : ALONGWITH INVOICE</b>							
<b>Packing Terms : INCLUSIVE</b>							
Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Discount	Amount (INR)
1	yest yyyy12		Pcs	100.00	10.00	.00	1,000.00
	(44081) XD-21 LM358 Gain Amplification Module Operatio0l Amplifier Module (44081)		Pcs	100.00	10.00	0.00	1,000.00
2	XD-21 LM358 Gain Amplification Module Operatio0l Amplifier Module						2,000.00
	<b>FUEL CHARGES</b>						(+) 105.00
	Total (Bef. Round-Off)						2,105.00
	Net Total (After Round-Off)						2,105.00
Amount Chargeable (in words)							
<b>INR Two Thousand One Hundred and Five Only</b>							
<b>General Term And Conditions:</b>							
1. <b>24 % charged if bill not paid:</b> 24% Interest will be charged if bill not paid							
2. <b>Proper:</b> test							
3. <b>10% Charged If Bill Is Not Paid:</b>							
4. <b>The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans:</b>							
5. <b>Materials will be accepted only if they meet our specified testing and quality requirements.:</b>							
6. <b>Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:</b>							
7. <b>All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:</b>							
8. <b>Please confirm your acceptance of the Purchase Order, including all listed items and terms &amp; conditions.:</b>							
9. <b>All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com</b>							
10. <b>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:</b>							
				<b>Prepared By:</b> Piyush Khare			
				<b>Approved By:</b> SHIVANI CHAUHAN			
<b>Declaration</b>				<b>for Shivit Technologies Private Limited</b>			
We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.				<i>Signature</i>			
				Authorised Signatory			
<b>Website :</b> www.shivit.com, <b>E-mail Id :</b> info@shivit.com							

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