

## Purchase Order

<b>Shivit Technologies Private Limited</b>							
<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>20 MICRONS LIMITED</b>				<b>PO No:</b> PO/25-26/0353			
<b>PAN No :</b> AAACZ0580B				<b>Dated:</b> 11-11-2025			
<b>GSTIN :</b>				<b>Delivery Date:</b> 11-11-2025			
<b>Contact Details :</b> Test, 9829304688				<b>PO Type:</b> Domestic			
<b>Vendor's Email :</b> ankub6995@gmail.com				<b>Contact No:</b> 1204271655			
				<b>E-mail Id:</b> info@shivit.com			
				<b>PAN No:</b> AABCH1211L			
<b>Buyer (Bill to):</b>				<b>Buyer (Ship to):</b>			
<b>Shivit Noida</b>				<b>Shivit Noida</b>			
Sec 63 Noida, Noida, Uttar Pradesh, India 201010				Sec 63 Noida, Noida, Uttar Pradesh, India 201010			
<b>PAN No :</b> AABCH1211L				<b>PAN No :</b> AABCH1211L			
<b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09				<b>GSTIN :</b> 18AABCU9603R1ZM <b>State Code :</b> 09			
<b>Contact No :</b> 9963215789, 9965475211				<b>Contact No :</b> 9963215789, 9965475211			
<b>E-mail Id :</b> khare@shivit.com				<b>E-mail Id :</b> khare@shivit.com			
<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	VASD VRS		Nos	10.00	10.00	0.00	100.00
2	Batch Item 1		Box	10.00	10.00	0.00	100.00
3	Piyush test spacStorage. : 16GB		Box	10.00	10.00	0.00	100.00
4	Switching Power Supply Switching Power Supply		Pcs	10.00	10.00	0.00	100.00
<b>Sub Total</b>							400.00
Total (Bef. Round-Off)							400.00
Net Total (After Round-Off)							400.00
Amount Chargeable (in words)							
<b>INR Four Hundred Only</b>							
<b>General Term And Conditions:</b>							
1. <b>Proper:</b> test							
2. <b>The Purchase Order (P.O.) number must be clearly mentioned on all invoices and delivery challans:</b>							
3. <b>Materials will be accepted only if they meet our specified testing and quality requirements.:</b>							
4. <b>Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:</b>							
5. <b>All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:</b>							
6. <b>Please confirm your acceptance of the Purchase Order, including all listed items and terms &amp; conditions.:</b>							
7. <b>All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com</b>							
8. <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>							
11. <b>24 % charged if bill not paid:</b> 24% Interest will be charged if bill not paid							
12. <b>10% Charged If Bill Is Not Paid:</b> TEST 10% Charged If Bill Is Not Paid							
				<b>Prepared By:</b> SHIVANI CHAUHAN			
<u>Declaration</u>				<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 : www.shivit.com, E-mail Id :info@shivit.com</b>							

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