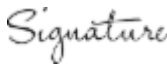


Purchase Order

| 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 20 MICRONS PAN No : AOVPK3956Y GSTIN : Contact Details : abhi, 9811273721 Vendor's Email : ankub6995@gmail.com | | | | PO No: PO/25-26/0364 Dated: 15-11-2025 Delivery Date: 15-11-2025 PO Type: Domestic Contact No: 1204271655 E-mail Id: info@shivit.com PAN No: AABCH1211L | | | |
| Buyer (Bill to): Shivit Noida Sec 63 Noida, Noida, Uttar Pradesh, India 201010 PAN No : AABCH1211L GSTIN : 18AABCU9603R1ZM State Code : 09 Contact No : 9963215789, 9965475211 E-mail Id : khare@shivit.com | | | | Buyer (Ship to): Shivit Noida Sec 63 Noida, Noida, Uttar Pradesh, India 201010 PAN No : AABCH1211L GSTIN : 18AABCU9603R1ZM State Code : 09 Contact No : 9963215789, 9965475211 E-mail Id : khare@shivit.com | | | |
| Test Certificate : ALONGWITH INVOICE Packing Terms : INCLUSIVE | | | | | | | |
| Sr. No. | Description of Goods | HSN Code | UOM | Quantity | Unit Price (INR) | Discount | Amount (INR) |
| 1 | QC batch Item 1 | | Nos | 10.00 | 100.00 | 0.00 | 1,000.00 |
| | Sub Total | | | | | | 1,000.00 |
| | Total (Bef. Round-Off) | | | | | | 1,000.00 |
| | Net Total (After Round-Off) | | | | | | 1,000.00 |
| Amount Chargeable (in words) INR One Thousand Only | | | | | | | |
| 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. All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.: 6. Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.: 7. All relevant documents should be sent via email to: purchase@universalpolychem.com universalpolychem@rediffmail.com 8. 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: 11. 24 % charged if bill not paid: 24% Interest will be charged if bill not paid 12. 10% Charged If Bill Is Not Paid: TEST 10% Charged If Bill Is Not Paid | | | | | | | |
| | | | | Prepared By: Piyush Khare Level 1 : SHIVANI CHAUHAN | | | |
| 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.