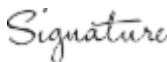


## Purchase Order

<h1>Shivit Technologies Private Limited</h1>							
<p>(AN ISO 9001:2008 Certified Co.) H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India CIN No: U12345AB6784CDE123456 Reg. No: 1123abc12123</p>							
<b>Vendor Details</b> <b>A G PLASTICS PRIVATE LIMITED test</b>				<b>PO No:</b> PO/25-26/0374 <b>Dated:</b> 20-11-2025 <b>Delivery Date:</b> 27-11-2025 <b>PO Type:</b> Domestic <b>Contact No:</b> 1204271655 <b>E-mail Id:</b> info@shivit.com <b>PAN No:</b> AABCH1211L			
<b>PAN No :</b> <b>GSTIN :</b> <b>Contact Details :</b> Piyush khare, 7664327895 <b>Vendor's Email :</b> demo@gmail.com							
<b>Buyer (Bill to):</b> <b>Shivit Noida</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> 9963215789, 9965475211 <b>E-mail Id :</b> khare@shivit.com				<b>Buyer (Ship to):</b> <b>Shivit Noida</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> 9963215789, 9965475211 <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	Zebronics TFT 18.5" E19 HDMI LED		Pcs	95.00	10.00	.00	950.00
	(44081) XD-21 LM358 Gain Amplification		Pcs	90.00	10.00	.00	900.00
2	Module Operatio0l Amplifier Module (44081) XD-21 LM358 Gain Amplification Module Operatio0l Amplifier Module						
	<b>Sub Total</b>						1,850.00
	Total (Bef. Round-Off)						1,850.00
	Net Total (After Round-Off)						1,850.00
Amount Chargeable (in words) <b>INR One Thousand Eight Hundred and Fifty 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> Piyush Khare <b>Level 1 :</b> SHIVANI CHAUHAN			
<b>Declaration</b> We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.				<b>for Shivit Technologies Private Limited</b>  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.