

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

A G PLASTICS PRIVATE LIMITED

PAN No : AAACW0557R

GSTIN :

Contact Details : Piyush khare, 8800102596

Vendor's Email : ankita.bisht@shivit.com

PO No: PO/25-26/0391

Dated: 02-12-2025

Delivery Date: 11-12-2025

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	ETC Server 01 per Plaza with 42 U rack with Windows+Antivirus +Database licences +2 TB (15K SAS)		Nos	5.00	389,300.00	.00	1,946,500.00
2	(598304)BC547 NPN DIP Transistor (pank of 20)		Pcs	10.00	1,000.00	.00	10,000.00
	(598304)BC547 NPN DIP Transistor (pank of 20)						
3	1.00mm FR PVC INSULATED SINGLE CORE CABLE YELLOW 1.00mm FR PVC INSULATED SINGLE CORE CABLE YELLOW		Pcs	10.00	111.00	.00	1,110.00
	Sub Total						1,957,610.00
	CGST @ 5.0 %						55.50
	SGST @ 5.0 %						55.50
	CGST @ 9.0 %						175,185.00
	SGST @ 9.0 %						175,185.00
	Total (Bef. Round-Off)						2,308,091.00
	Net Total (After Round-Off)						2,308,091.00

Amount Chargeable (in words)

INR Twenty Three Lakh Eight Thousand Ninety One 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: 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

Signature

Authorised Signatory

Website : www.shivit.com, **E-mail Id :** info@shivit.com

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