

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

UMESH YARN AGENCIES

PAN No : AQBPK4938L

GSTIN :

Contact Details : VIPUL, 9818037558

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

PO No: PO/25-26/0551

Dated: 27-01-2026

Delivery Date: 27-01-2026

PO Type: Domestic

Contact No: 1204271655

E-mail Id: info@shivit.com

PAN No: AABCH1211L

Buyer (Bill to):

Shivit Gurgaon

Phase 3, Gurugram, Haryana, India 110038

PAN No : AABCH1211L

GSTIN : 18AABCU9603R1ZM State Code : 06

Contact No : 7789065434, 55678906543234

E-mail Id : madhav@gmail.com

Buyer (Ship to):

Shivit Gurgaon

Phase 3, Gurugram, Haryana, India 110038

PAN No : AABCH1211L

GSTIN : 18AABCU9603R1ZM State Code : 06

Contact No : 7789065434, 55678906543234

E-mail Id : madhav@gmail.com

Test Certificate : ALONGWITH INVOICE

Packing Terms : INCLUSIVE

| Sr. No. | Description of Goods | HSN Code | UOM | Quantity | Unit Price (INR) | Discount | Amount (INR) |
|---------|-----------------------------|----------|----------|----------|------------------|----------|--------------|
| 1 | Attract | test | Kilogram | 100.00 | 10.00 | .00 | 1,000.00 |
| | Sub Total | | | | | | 1,000.00 |
| | IGST @ 5.0 % | | | | | | 50.00 |
| | Total (Bef. Round-Off) | | | | | | 1,050.00 |
| | Net Total (After Round-Off) | | | | | | 1,050.00 |

Amount Chargeable (in words)

INR One Thousand Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Integrated Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|----------------|--------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| test | 1,000.00 | 2.5 | .00 | 2.5 | .00 | 5.0 | 50.00 | 1,050.00 |
| Total | 1,000.00 | | .00 | | .00 | | 50.00 | 1,050.00 |

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. **Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:**
4. **All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:**
5. **Please confirm your acceptance of the Purchase Order, including all listed items and terms & conditions.:**
6. **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:**
9. **24 % charged if bill not paid:** 24% Interest will be charged if bill not paid
10. **10% Charged If Bill Is Not Paid:** TEST 10% Charged If Bill Is Not Paid
11. **Test tester:** This is a term and condition only for testing purpose.
12. :
13. **All Ref. Src.:** Tester
14. **All relevant documents should be sent via email to:** purchase@universalpolychem.com universalpolychem@rediffmail.com

Declaration

We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.

Prepared By: automation

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.