

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



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| Vendor Details UMESH YARN AGENCIES 4503/4, 1ST FLOOR, KRISHNA BAZAR, CLOTH, DELHI-110006, Delhi, Delhi, India, 110006 PAN No : AQBPK4938L GSTIN : 07AAAFU0038J1ZD Contact Details : VIPUL, 9818037558 Vendor's Email : ankita.bisht@shivit.com | PO No : PO/25-26/0686 Dated : 23-02-2026 Delivery Date : 23-02-2026 PO Type : Contact No : 1204271655 E-mail Id : info@shivit.com PAN No : AABCH1211L |
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| 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 (Shipl 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 |
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Test Certificate : ALONGWITH INVOICE

Packing Terms : INCLUSIVE

| Sr. No. | Description of Goods | HSN Code | UOM | Quantity | Unit Price (INR) | Disc. | Amount (INR) |
|---------|------------------------------------|----------|-----|----------|------------------|-------|--------------|
| 1 | Mohit Item 10 Test | 10255 | Kg | 10.00 | 10.00 | 10.00 | 90.00 |
| | Sub Total | | | | | | 90.00 |
| | IGST @ 5.0 % | | | | | | 4.50 |
| | Total (Bef. Round-Off) | | | | | | 94.50 |
| | Net Total (After Round-Off) | | | | | | 95.00 |

Amount Chargeable (in words)

INR Ninety Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Integrated Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|----------------|--------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 10255 | 90.00 | 2.5 | .00 | 2.5 | .00 | 5.0 | 4.50 | 94.50 |
| Total | 90.00 | | .00 | | .00 | | 4.50 | 94.50 |

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:**
7. **24 % charged if bill not paid:** 24% Interest will be charged if bill not paid
8. **10% Charged If Bill Is Not Paid:** TEST 10% Charged If Bill Is Not Paid
9. **Test tester:** This is a term and condition only for testing purpose.
10. :
11. **All Ref. Src.:** Tester
12. **All relevant documents should be sent via email to:** purchase@universalpolychem.com universalpolychem@rediffmail.com

Prepared By: mohitsangwan

Approved By : Atul Pandey

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.