

# Purchase Order

<b>Shivit Technologies Private Limited</b>								
<b>(AN ISO 9001:2008 Certified Co.)</b>								
H141, Sector 63, Near Botanical Garden , Asarganj, Bihar, India								
CIN No: U12345AB6784CDE123456								
Reg. No: 1123abc12123								
<b>Vendor Details</b> <b>UMESH YARN AGENCIES</b> 4503/4, 1ST FLOOR, KRISHNA BAZAR, CLOTH, DELHI-110006, Delhi, Delhi, India, 110006 <b>PAN No :</b> AQBPK4938L <b>GSTIN :</b> 07AAAFU0038J1ZD <b>Contact Details :</b> VIPUL, 9818037558 <b>Vendor's Email :</b> ankita.bisht@shivit.com				<b>PO No :</b> PO/25-26/0692 <b>Dated :</b> 24-02-2026 <b>Delivery Date :</b> 24-02-2026 <b>PO Type :</b> <b>Contact No :</b> 1204271655 <b>E-mail Id :</b> info@shivit.com <b>PAN No :</b> AABCH1211L				
<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 (Shipl 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 :</b> ALONGWITH INVOICE <b>Packing Terms :</b> INCLUSIVE								
Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Disc.	Amount (INR)	
1	Mohit Item 10 Done	10255	Kg	100.00	10.00	.00	1,000.00	
	<b>Sub Total</b>						1,000.00	
	<b>IGST @ 5.0 %</b>						50.00	
	Total (Bef. Round-Off)						1,050.00	
	Net Total (After Round-Off)						1,050.00	
Amount Chargeable (in words) <b>INR One Thousand Fifty Only</b>								
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
10255	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
<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>Rejected materials must be collected by the vendor within seven (7) days from the date of intimation of rejection.:</b>								
4. <b>All disputes arising from this transaction shall be subject to the exclusive jurisdiction of the courts in Delhi, India.:</b>								
5. <b>Please confirm your acceptance of the Purchase Order, including all listed items and terms &amp; conditions.:</b>								
6. <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>								
7. <b>24 % charged if bill not paid:</b> 24% Interest will be charged if bill not paid								
8. <b>10% Charged If Bill Is Not Paid:</b> TEST 10% Charged If Bill Is Not Paid								
9. <b>Test tester:</b> This is a term and condition only for testing purpose.								
10. :								
11. <b>All Ref. Src.:</b> Tester								
12. <b>All relevant documents should be sent via email to:</b> purchase@universalpolychem.com universalpolychem@rediffmail.com								
				<b>Prepared By:</b> SHIVANI CHAUHAN				
				<b>Approved By :</b> 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](http://www.shivit.com), **E-mail Id :** [info@shivit.com](mailto:info@shivit.com)

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