

# Purchase Order

Shivit Technologies Private Limited								
<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/25-26/0789 <b>Dated</b> : 24-03-2026 <b>Delivery Date</b> : 24-03-2026 <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	Photo	HSN Code	UOM	Quantity	Unit Price (INR)	Disc.	Amount (INR)
1	(29799) Digital LDR Module 0			Pcs	100.00	10.00	.00	1,000.00
2	(44081) XD-21 LM358 Gain Amplification Module Operatio0I Amplifier Module 0			Pcs	10.00	.10	.00	1.00
3	(598304)BC547 NPN DIP Transistor (pank of 20)			Pcs	32,000.00	10.00	.00	320,000.00
<b>Sub Total</b>								321,001.00
<b>Less: Discount</b>								(-) .00
<b>Total (Bef. Round-Off)</b>								321,001.00
<b>Net Total (After Round-Off)</b>								321,001.00
Amount Chargeable (in words) <b>INR Three Lakh Twenty One Thousand One 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>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>Declaration</b>				<b>Prepared By:</b> mohitsangwan <b>for Shivit Technologies Private Limited</b>				

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

Authorised Signatory

**Website :** [www.shivit.com](http://www.shivit.com), **E-mail Id :** [purchase@shivit.com](mailto:purchase@shivit.com)

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