



## EAST POINT SERVICES

GST No : 27AAKFE2888A1ZE  
EPM MALL MAINTENANCE

Project Director:

Contact No:

## PURCHASE ORDER

To : EURONICS INDUSTRIES PRIVATE LIMITED  
567, UDYOG VIHAR PHASE 5, GURGAON HARAYANA 122016

PO No. : 68690

PO Date : 18/05/2024

GST No 06AAECE1594J1ZI

Valid Till : 25/05/2024

Phone: 8010930930

Mobile No:

Email: in@euronics.co.in

Please Supply the following Materials Subjected to conditions followed

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Brand	Qty	Rate (INR)	Discount (%)	GST %	GST Amt (INR)	Amount (INR)
1	Blower EACS01		No.		5.00	590.00	0.00	18.00	531.00	2,950.00
2	Blower Cover EACS02		No.		1.00	605.00	0.00	18.00	108.90	605.00
3	Ring Washer Set EACS13		No.		8.00	44.00	0.00	18.00	63.36	352.00
4	Installation Charges		No.		1.00	4,400.00	0.00	18.00	792.00	4,400.00

### Taxes on Material:

Material Amount : 8,307.00

IGST 18

1,495.26

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

0.00

Tax Amount : 1,495.26

Total Amount (INR): 9,802.26

Payment Terms: 0 Credit (Days)

RUPEES NINE THOUSAND EIGHT HUNDRED TWO ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .

1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.



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Please Supply the following Materials Subjected to conditions followed

2. Material will be received subject to verification of quality and quantity at our site.
3. Bills to be submitted along with delivery challan (Tax Invoice) at site & certified copy of Bill (Tax Invoice cum Challan) to be submitted next day at H.O for Bill Processing.
4. Please mention PO no. and Project name on delivery challans/bills strickly With GSTIN Numbe
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.
6. Please send test certificate attached to the challan. (if applicable)
7. Subject to Pune jurisdiction.
8. Credit days will be counted for due date after receipt of Bill with certifed challan from site at Head Office.
9. Quailty of Material schould be as per IS STD / SPL Terms.
10. Rejected Material at site shoulde be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY

2. MATERIAL TO BE DELIVERED AT EAST POINT MARKET

AKSHADA MAHAJAN

ACCEPTANCE  
BY  
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"