



## GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

### GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

**Project Director:** Mr. I. M. Patel

**Contact No:** 9860091173

## PURCHASE ORDER

**To :** AS INFOTECH SOLUTION  
166, Guruwar peth, shitaladevi chowk, pune - 42.

**PO No. :** 64583

**PO Date :** 02/02/2023

**Valid Till :** 09/02/2023

**GST No** 27BCNPS1767G1Z3

**Phone:** 020 24455421

**Mobile No:** 9822065485

**Email:** ayyajs@gmail.com

**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	UPS		No.		5.00	2,450.00	0.00	18.00	2,205.00	12,250.00
2	COMPUTER		No.		1.00	28,000.00	0.00	18.00	5,040.00	28,000.00
3	Printer		No.		1.00	14,700.00	0.00	18.00	2,646.00	14,700.00
4	Monitor		No.		1.00	7,500.00	0.00	18.00	1,350.00	7,500.00

#### Taxes on Material:

CGST 9%	5,620.50
SGST 9%	5,620.50

Material Amount : 62,450.00

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 : 11,241.00

**Total Amount (INR): 73,691.00**

**Payment Terms:** 30 Credit (Days)

**RUPEES SEVENTY-THREE THOUSAND SIX HUNDRED NINETY-ONE 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.



## GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

### GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

**Project Director:** Mr. I. M. Patel

**Contact No:** 9860091173

## PURCHASE ORDER

**To :** AS INFOTECH SOLUTION  
166, Guruwar peth, shitaladevi chowk, pune - 42.

**PO No.** : 64583

**PO Date** : 02/02/2023

**GST No** 27BCNPS1767G1Z3

**Valid Till** : 09/02/2023

**Phone:** 020 24455421

**Mobile No:** 9822065485

**Email:** ayyajs@gmail.com

### 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.

PARSHURAM KORE

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"