



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT, 390007 Ph.No. :  
0265-2350630/39 Website : www.neptunerealtygroup.com

### PURCHASE ORDER

PO No : 8,556  
PO Date : 08/03/2025

#### TYPE HOUSE

1ST FLOOR,  
1/2/12 HARMONY COMPANIES,

State: Gujarat

GST No:

PAN No:

Mobile:

Email:

#### Ship To:

NEPTUNE OFFICE

State : Gujarat

GST NO: 24AAACN9837D1Z1

PAN NO: AAACN9837D

Site Contact No:

Contact Person:

| Sr No | Description                                     | Unit | Qty  | Rate     | Disc % | Tax                    | Amount   |
|-------|---|------|------|----------|--------|------------------------|----------|
| 1     | C TYPE TO LAN GIGA CONNECTOR<br>1 year warranty | NOS  | 1.00 | 1,398.31 | 0.00   | C + SGST 18% I/P<br>RD | 1,398.31 |
| 2     | POWER CORD<br>3 meter power cord                | NOS  | 1.00 | 296.61   | 0.00   | C + SGST 18% I/P<br>RD | 296.61   |
| 3     | SANDISK PENDRIVE<br>Sandisk 32GB                | NOS  | 1.00 | 423.73   | 0.00   | C + SGST 18% I/P<br>RD | 423.73   |
| 4     | USB CABLE<br>5 meter cable black                | RMT  | 1.00 | 444.92   | 0.00   | C + SGST 18% I/P<br>RD | 444.92   |

#### Tax Details:

|   |                |
|---|----------------|
| Material Amount :                             | 2,563.57       |
| Transport:                                    | 0.00           |
| Loading / Unloading Amount:                   | 0.00           |
| Other Charges 1                               | 0.00           |
| Other Charges 2                               | 0.00           |
| Tax Amount :                                  | 461.44         |
| <b>Total Amount (INR):</b>                    | <b>3025.00</b> |
| <b>RUPEES THREE THOUSAND TWENTY-FIVE ONLY</b> |                |

#### Terms & conditions of Purchase

**Delivery** Delivered

**Payment** 30 Days

**FRIEGHT** Inclusive



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|-------|---|------|-----|------|--------|-----|--------|
|       | <p>* All responsibilities of goods during transportation and unloading at site by supplier and vendors.</p> <p>* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE REALTY PVT. LTD. .<br/>At project site office officially.</p> <p>* Billing amount should not exceed the rate and total value mentioned in this PO.</p> <p>* Failure to comply with specification, terms and conditions of this order or accepted delivery.</p> <p>* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.</p> <p>* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.</p> <p>* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.</p> <p>* Material Test Certificate along with Delivery is compulsory wherever it is applicable.</p> <p>* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.</p> |      |     |      |        |     |        |

NEPTUNE REALTY PVT. LTD.

Authorized Signatory