



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 : 8,608

PO Date : 20/03/2025

Arihant Trade Centre

Aakashbhai Shah
B-7,Suryakiran Complex,Nr.Tagornagar Society,,
O.P.Road,Vadodara.

State: Gujarat

GST No: 24DSRPS8780K1ZM

PAN No: DSRPS8780K

Mobile: 9428428431

Email: arihanttrace@gmail.com

Ship To:

INFRASPACE NEPTUNE TRION

Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai
Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007

State : Gujarat

GST NO: 24AADCN1428R1Z7

PAN NO:

Site Contact No:

Contact Person: Sandip Chauhan

| Sr No | Description | Unit | Qty | Rate | Disc % | Tax | Amount |
|--|----------------------------------|------|--------|----------|--------|------------------------|------------|
| 1 | 160MM SILENCIO PIPE 3 M S/S | NOS | 166.00 | 4,673.00 | 47.00 | C + SGST 18% I/P RD | 411,130.54 |
| M241270312 - MAKE - ASTRAL - REQUIRE FOR TOWER A-B-C FLOOR CEILING PLUMBING WORK | | | | | | | |
| 2 | CPVC SOLVENT 724 - 473 ML | TIN | 24.00 | 1,415.00 | 36.00 | C + SGST 18% I/P RD | 21,734.40 |
| M008301005 - MAKE - ASTRAL - REQUIRE FOR TOWER A-B-C FLOOR CEILING PLUMBING WORK | | | | | | | |
| 3 | IPS WELD -ON PRIMER P-70 -473 ML | TIN | 6.00 | 625.00 | 36.00 | C + SGST 18% I/P RD | 2,400.00 |
| M008401005 - MAKE - ASTRAL - REQUIRE FOR TOWER A-B-C FLOOR CEILING PLUMBING WORK | | | | | | | |

Tax Details:

| | |
|------|-----------|
| CGST | 39,173.85 |
| SGST | 39,173.85 |

Material Amount : 435,264.94

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 78,347.70

Total Amount (INR): 513613.00

RUPEES FIVE LAC THIRTEEN THOUSAND SIX HUNDRED THIRTEEN ONLY

Terms & conditions of Purchase

Delivery IMMEDIATELY

Payment 60 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 INFRASPACE PVT. LTD. . 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 INFRASPACE PVT. LTD. | | | | | | | |
| Authorized Signatory | | | | | | | |