



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 : 8,649

PO Date : 05/04/2025

#### Ambika Enterprise

RAHULKUMAR THAKKAR

Ground Floor

Shop No-GF-30

State: Gujarat

GST No: 24BLHPT3396R1Z3

PAN No: BLHPT3396R

Mobile:

Email: ambika.enterprisebrd@gmail.com

#### 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	DDR3 RAM - 8GB for Desktop	NOS	3.00	1,250.00	0.00	C + SGST 18% I/P RD	3,750.00
2	KEYBOARD USB keyboard - HP	NOS	2.00	525.00	0.00	C + SGST 18% I/P RD	1,050.00
3	KEYBOARD + MOUSE WIRELESS wireless keyboard mouse combo - HP KM250/260	SET	1.00	1,250.00	0.00	C + SGST 18% I/P RD	1,250.00
4	LOGITECH MOUSE	NOS	2.00	550.00	0.00	C + SGST 18% I/P RD	1,100.00
5	MOUSE USB wired mouse - HP	NOS	8.00	290.00	0.00	C + SGST 18% I/P RD	2,320.00
6	MOUSE PAD	NOS	10.00	40.00	0.00	C + SGST 18% I/P RD	400.00
7	POWER ADAPTER DEE make 12V 1 AMP power adaptor	NOS	4.00	250.00	0.00	C + SGST 18% I/P RD	1,000.00
8	RJ-45 CONNECTOR D link (100 nos per box)	BOX	1.00	325.00	0.00	C + SGST 18% I/P RD	325.00

#### Tax Details:

CGST	1,007.55
SGST	1,007.55

Material Amount : 11,195.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,015.10



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### PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Total Amount (INR):							13210.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED TEN ONLY							
<b>Terms &amp; conditions of Purchase</b>							
Delivery Immediately							
Payment 30 Days							
FRIEGHT Inclusive							
* All responsibilities of goods during transportation and unloading at site by supplier and vendors.							
* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE REALTY PVT. LTD. .							
At project site office officially.							
* Biling amount should not exceed the rate and total value mentioned in this PO.							
* Failure to comply with specification, terms and conditions of this order or accepted delivery.							
* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.							
* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.							
* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.							
* Material Test Certificate along with Delivery is compulsory wherever it is applicable.							
* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.							
NEPTUNE REALTY PVT. LTD.							
Authorized Signatory							