



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 : 8,671
PO Date : 10/04/2025

Synergy Lightings

Vikas Yadav
G-41, Broadway Signature , Sevasi Bhayli canal road ,
Vadodara 391101

State: Gujarat
GST No: 24AHKPY4716E1Z6
PAN No: AHKPY4716E
Mobile:
Email: synergy.lightings.vadodara@gmail.com

Ship To:

GREENWOODS AARANYA

Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune
Campus, Dr Vikram Sarabhai Marg, Subhanpura,
Vadodara, Gujarat 390007

State : Gujarat
GST NO: 24AADCN1428R1Z7
PAN NO:
Site Contact No:
Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	15 AMP SOCKET	NOS	16.00	84.00	0.00	C + SGST 18% I/P RD	1,344.00
2	15 AMP SWITCH	NOS	16.00	46.80	0.00	C + SGST 18% I/P RD	748.80
3	5 AMP SOCKET	NOS	16.00	35.00	0.00	C + SGST 18% I/P RD	560.00
4	5 AMP SWITCH	NOS	16.00	16.00	0.00	C + SGST 18% I/P RD	256.00
5	INSULATION TAPE	NOS	15.00	9.00	0.00	C + SGST 18% I/P RD	135.00
6	T5 TUBE STICK - 4FT	NOS	80.00	93.22	0.00	C + SGST 18% I/P RD	7,457.60

Purpose of material: This material is required for electric connection extension at our side provision.

Tax Details:

Material Amount :	10,501.40
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	1,890.24
Total Amount (INR):	12392.00

RUPEES TWELVE THOUSAND THREE HUNDRED NINETY-TWO ONLY

Terms & conditions of Purchase



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

PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
-------	-------------	------	-----	------	--------	-----	--------

- * 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 INFRASPACE 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 INFRASPACE PVT. LTD.

Authorized Signatory