



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
MAKE - ANCHOR - 47366 16A 3PIN ROUND SOCKET RIDER 2M W							
2	15 AMP SWITCH	NOS	16.00	46.80	0.00	C + SGST 18% I/P RD	748.80
MAKE - ANCHOR - 47161 16A 1 WAY SWITCH RIDER 1M W							
3	5 AMP SOCKET	NOS	16.00	24.60	0.00	C + SGST 18% I/P RD	393.60
88342 6A 3PIN SOCKET WHITE PENTA							
4	5 AMP SWITCH	NOS	16.00	16.00	0.00	C + SGST 18% I/P RD	256.00
47101 6A 1WAY SWITCH RIDER 1M W 6A 1WAY SWITCH RIDER 1M W							
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
MAKE - PANASONIC - 20W T5 PANASONIC							
7	12 X 12 SWITCH BOARD	NOS	8.00	74.00	0.00	C + SGST 18% I/P RD	592.00
material: This material require for electric connection extension							
8	32AMP x 4 Pole MCB	NOS	8.00	745.00	0.00	C + SGST 18% I/P RD	5,960.00
Make - SCHNEIDER - EZ9F76432							
9	63 AMP 4 POLE MCB	NOS	2.00	1,228.85	0.00	C + SGST 18% I/P RD	2,457.70
EZ9F71463 EASY9 MCB 4P 63A							



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:	CGST		1,741.01				19,344.70
	SGST		1,741.01				0.00
						Material Amount :	19,344.70
						Transport:	0.00
						Loading / Unloading Amount:	0.00
						Other Charges 1	0.00
						Other Charges 2	0.00
						Tax Amount :	3,482.02
						<b>Total Amount (INR):</b>	<b>22827.00</b>

RUPEES TWENTY-TWO THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

#### Terms & conditions of Purchase

**Delivery** Immediately

**Payment** 60 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 INFRASPACE PVT. LTD. . At project site office officially.
- \* Billing 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