



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 MAKE - ANCHOR - 47366 16A 3PIN ROUND SOCKET RIDER 2M W	NOS	16.00	84.00	0.00	C + SGST 18% I/P RD	1,344.00
2	15 AMP SWITCH MAKE - ANCHOR - 47161 16A 1 WAY SWITCH RIDER 1M W	NOS	16.00	46.80	0.00	C + SGST 18% I/P RD	748.80
3	5 AMP SOCKET 88342 6A 3PIN SOCKET WHITE PENTA	NOS	16.00	24.60	0.00	C + SGST 18% I/P RD	393.60
4	5 AMP SWITCH 47101 6A 1WAY SWITCH RIDER 1M W 6A 1WAY SWITCH RIDER 1M W	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 MAKE - PANASONIC - 20W T5 PANASONIC	NOS	80.00	93.22	0.00	C + SGST 18% I/P RD	7,457.60
7	12 X 12 SWITCH BOARD material: This material require for electric connection extension	NOS	8.00	74.00	0.00	C + SGST 18% I/P RD	592.00
8	32AMP x 4 Pole MCB Make - SCHNEIDER - EZ9F76432	NOS	8.00	745.00	0.00	C + SGST 18% I/P RD	5,960.00
9	63 AMP 4 POLE MCB EZ9F71463 EASY9 MCB 4P 63A	NOS	2.00	1,228.85	0.00	C + SGST 18% I/P RD	2,457.70



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
Tax Details:	CGST		1,741.01				
	SGST		1,741.01				
						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
						Total Amount (INR):	22827.00

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