



PURCHASE ORDER

IFB Industries Limited

L-1, Verma Electronic City
Verma, Salcette, Goa-403722, Goa.
Phone: 0832-3044800 & Fax: 0832-3044802.

GSTN No. : 30AAACI6561R1ZA
PAN No. : AAACI6561R
CIN No. : L51109WB1974PLC029637

Vendor Code: 60001144
SPACE MAGNUM EQUIPMENTS PVT LTD
Gate No.464, Vilaage Sasewadi,
Tal-Bhor,,
Pune-412210,13,Maharashtra.
India

P.O. No. : 4600027530
P.O. Date : 01.07.2020
Page No. : 1 of 2

Phone: 02024352812, Fax:2024358082
GSTN NO. : 27AAFCS9998H1ZG

S.No.	Material Code	Description of Goods/Services	HSN/SAC Code	Quantity	UoM	Rate/Price	Delivery Date	Taxable Amount	CGST	SGST/UTGST	IGST	Total Amount	
1-1		SERVICE FOR ASRS SYSTEM	9987	12.00	NOS	72,000.00	30.06.2021	864,000.00	Rate	Amount	Rate	Amount	(Incl. tax)
		GROSS VALUE						864,000.00				864,000.00	
Total Value in Words:									Total Value: INR			1,019,520.00	

Payment Terms:
100 % After completion of Job

P & F Charges:
DAP --

Price Basis:
Delivery Schedules:

Special Comments:
IN REFERENCE TO YOUR QUOTATION NO:SM/AMC/IFB/ASRS/02/20, DTD:17TH-FEBRUARY-2020
AMC PERIOD:01-ST-JUL-Y-2020 TO 30TH-JUNE-2021

Terms & Conditions:
Clearly mention P.O No., Vendor Code, Material Code along with Unit of Measurement in all your Invoices (Mandatory).
Duties & Taxes shall be charged at actuals at the time of Invoice. Refer additional Terms and Conditions attached along with this PO.

FOR IFB INDUSTRIES LIMITED

Authorised Signatories



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India

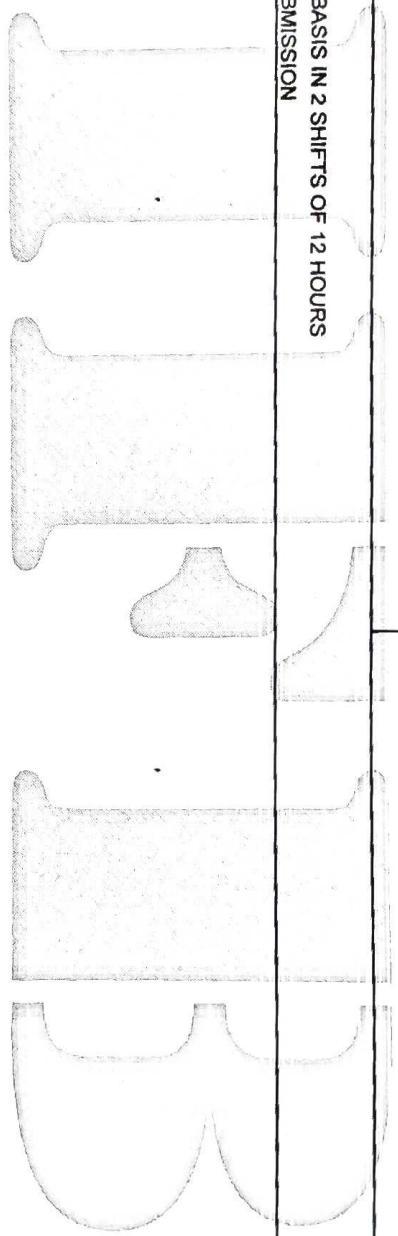
Phone: 02024352812, Fax:2024358082

GSTN NO. : 27AAFCS998H1ZG

VISIT:

2 PERSONS TO BE DEPUTED ON DAILY BASIS IN 2 SHIFTS OF 12 HOURS

PAYMENT TERMS:100% ON INVOICE SUBMISSION



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FOR IFB INDUSTRIES LIMITED

[Signature]
Authorised Signatories