



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 : 9,548

PO Date : 22/12/2025

First Priority Hygiene

Vaibhav bhai
A/501, Al-Hatim, Near Vasna-Bhayli road, Vasna-Tandalja
road, Vadodara - 390012

State: Gujarat

GST No: 24AMQPP2698K1Z8

PAN No: AMQPP2698K

Mobile: 9377112011

Email: fpgoodhygiene@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	CHECKS DUSTER NORMAL	NOS	6.00	8.00	0.00	C + SGST 5% I/P RD	48.00
2	DRY MOP REFIL	NOS	3.00	80.00	0.00	C + SGST 18% I/P RD	240.00
3	DRY MOP SET	SET	3.00	170.00	0.00	C + SGST 18% I/P RD	510.00
4	FLOOR DUSTER	NOS	6.00	15.00	0.00	C + SGST 5% I/P RD	90.00
5	GARBAGE BAG - BIG	PKT	2.00	45.00	0.00	C + SGST 18% I/P RD	90.00
6	GARBAGE BAG - SMALL	PKT	2.00	29.00	0.00	C + SGST 18% I/P RD	58.00
7	GLASS DUSTER	NOS	5.00	18.00	0.00	C + SGST 5% I/P RD	90.00
8	GODREJ AIR POCKET	NOS	6.00	43.00	0.00	C + SGST 18% I/P RD	258.00
9	HAND WASH LIQUID	LTR	5.00	80.00	0.00	C + SGST 18% I/P RD	400.00
10	HARD BROOM(MUTHA)	NOS	10.00	28.00	0.00	C + SGST 18% I/P URD	280.00
11	HARPIC Toilet cleaner. 5 ltr	PAIL	5.00	80.00	0.00	C + SGST 18% I/P RD	400.00
12	OLKLIN SUPER 900ML 199 / BLACK PHENYLE	PAIL	5.00	70.00	0.00	C + SGST 18% I/P RD	350.00
13	SCOTCH BRITE	NOS	10.00	22.00	0.00	C + SGST 18% I/P RD	220.00



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
14	Scraper	NOS	5.00	10.00	0.00	C + SGST 18% I/P RD	50.00
15	SOFT BROOM	NOS	8.00	58.00	0.00	C + SGST 18% I/P URD	464.00
16	TILE CLEANER	NOS	2.00	400.00	0.00	C + SGST 18% I/P RD	800.00
Bathroom Cleaner R-1 5 Ltr							
17	WET MOP REFIL	NOS	4.00	400.00	0.00	C + SGST 18% I/P RD	1,600.00
18	WET MOP SET	SET	4.00	120.00	0.00	C + SGST 18% I/P RD	480.00

Tax Details:

CGST	491.04
CGST2.5	11.40
SGST	491.04

Material Amount :	6,428.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	993.48
Total Amount (INR):	7421.00

RUPEES SEVEN THOUSAND FOUR HUNDRED TWENTY-ONE ONLY

Terms & conditions of Purchase

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 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