



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 : 9,543

PO Date : 20/12/2025

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:

INFRASPACE NEPTUNE TRION

Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007

State : Gujarat

GST NO: 24AADCN1428R1Z7

PAN NO:

Site Contact No:

Contact Person: Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	CHECKS DUSTER NORMAL	NOS	5.00	8.00	0.00	C + SGST 5% I/P RD	40.00
REQUIRE FOR HOUSEKEEPING WORK							
2	FLOOR DUSTER	NOS	5.00	15.00	0.00	C + SGST 5% I/P RD	75.00
20*20 - REQUIRE FOR HOUSEKEEPING WORK							
3	HARD BROOM(MUTHA)	NOS	10.00	28.00	0.00	C + SGST 18% I/P URD	280.00
400 Grams HARD BROOM - REQUIRE FOR HOUSEKEEPING WORK							
4	OLKLIN SUPER 900ML 199 / BLACK PHENYLE	PAIL	5.00	70.00	0.00	C + SGST 18% I/P RD	350.00
REQUIRE FOR HOUSEKEEPING WORK							
5	SCOTCH BRITE	NOS	8.00	22.00	0.00	C + SGST 18% I/P RD	176.00
Scotch Brite Big Size - REQUIRE FOR HOUSEKEEPING WORK							
6	Scraper	NOS	5.00	10.00	0.00	C + SGST 18% I/P RD	50.00
Scraper Small - REQUIRE FOR HOUSEKEEPING WORK							
7	SOFT BROOM	NOS	10.00	58.00	0.00	C + SGST 18% I/P URD	580.00
400 Grams SOFT BROOM - REQUIRE FOR HOUSEKEEPING WORK							
8	WET MOP REFIL	NOS	1.00	400.00	0.00	C + SGST 18% I/P RD	400.00
Wet Mop Refill Microfiber 450 Grams - REQUIRE FOR HOUSEKEEPING WORK							
9	WET MOP SET	SET	2.00	120.00	0.00	C + SGST 18% I/P RD	240.00
Wet Mop Set Clip n fit - REQUIRE FOR HOUSEKEEPING WORK							



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		109.44			Material Amount :	2,191.00
	CGST2.5		5.76			Transport:	0.00
	SGST		109.44			Loading / Unloading Amount:	0.00
						Other Charges 1	0.00
						Other Charges 2	0.00
						Tax Amount :	224.64
						Total Amount (INR):	2416.00
RUPEES TWO THOUSAND FOUR HUNDRED SIXTEEN 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.
- * 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