



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 : 9,518

PO Date : 13/12/2025

Shreeji Spacio Solutions Pvt. Ltd

FF-106-115 Glacier Complex, Opp. Masoic Hall., Nr. Pizaa
Bell, Jetalpur Road, Vadodara

State: Gujarat

GST No: 24AANCS3435M1ZZ

PAN No: AANCS3435M

Mobile:

Email:

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	(11543IN-4-CP) JULY TALL PILLAR LAVATORY FAUCET	NOS	3.00	3,610.00	34.00	C + SGST 18% I/P RD	7,147.80
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
2	(11568IN-7B-CP) COMPLEMENTARY ANGLE VALVE	NOS	5.00	906.77	70.00	C + SGST 18% I/P RD	1,360.16
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
3	(12927IN-CP) HEALTH FAUCET W/SDSPRAY, METAL HOSE	NOS	2.00	2,966.10	72.86	C + SGST 18% I/P RD	1,610.00
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
4	(20713IN) ER-0 TEND URINAL, REAR SPUD	NOS	3.00	8,316.00	15.25	C + SGST 18% I/P RD	21,143.43
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
5	(2200IN-0) VESSEL CONICAL BELL LAVATORY Conical Bell	NOS	3.00	6,779.66	74.00	C + SGST 18% I/P RD	5,288.13
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
6	(7314IN-CP) BOTTLE TRAP 350MM	NOS	3.00	2,033.90	40.00	C + SGST 18% I/P RD	3,661.02
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
7	WATER CLOSET - SPAN ROUND - K-29171IN-S-0	NOS	2.00	9,152.54	49.07	C + SGST 18% I/P RD	9,322.78
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							
8	WC CONNECTOR	NOS	2.00	259.93	34.64	C + SGST 18% I/P RD	339.78
MAKE - KOHLER - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WOKR							

Tax Details:	CGST	4,488.57	Material Amount :	49,873.10
	SGST	4,488.57	Transport:	0.00
Loading / Unloading Amount:				0.00
Other Charges 1				0.00
Other Charges 2				0.00
Tax Amount :				8,977.14



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PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Total Amount (INR):							58850.00
RUPEES FIFTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY							
Terms & conditions of Purchase							
Delivery IMMEDIATELY							
Payment 45 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							