



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007  
Ph.No.0265-2350630 39 Website [www.neptunerealtygroup.com](http://www.neptunerealtygroup.com)

### PURCHASE ORDER

|                          |            |  |
|--------------------------|------------|--|
| PO No :                  | 9,634      | Ship To:   |
| PO Date :                | 19/01/2026 |  |
| <b>SHAKTI GRANITE</b>    |            | <b>GREENWOODS AARANYA</b>  |
| WAGHODIA ROAD, VADODARA. |            | Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007 |
| State:                   | Gujarat    | State :  |
| GST No:                  |            | GST NO: 24AADCN1428R1Z7  |
| PAN No:                  |            | PAN NO:  |
| Mobile:                  | 9662401505 | Site Contact No:   |
| Email:                   |            | Contact Person: Mitesh Rathod / Sandip Chauhan   |

| Sr No | Description             | Unit | Qty      | Rate  | Disc % | Tax                 | Amount     |
|-------|-------------------------|------|----------|-------|--------|---------------------|------------|
| 1     | 195X1200 PINEWOOD CHOCO | SQFT | 4,840.00 | 45.00 | 0.00   | C + SGST 18% I/P RD | 217,800.00 |

Balcony Tiles For Tower B 501 to 1504

|                     |      |           |                             |                  |
|---------------------|------|-----------|-----------------------------|------------------|
| <b>Tax Details:</b> | CGST | 19,602.00 | Material Amount :           | 217,800.00       |
|                     | SGST | 19,602.00 | Transport:                  | 0.00             |
|                     |      |           | Loading / Unloading Amount: | 0.00             |
|                     |      |           | Other Charges 1             | 0.00             |
|                     |      |           | Other Charges 2             | 0.00             |
|                     |      |           | Tax Amount :                | 39,204.00        |
|                     |      |           | <b>Total Amount (INR):</b>  | <b>257004.00</b> |

**RUPEES TWO LAC FIFTY-SEVEN THOUSAND FOUR ONLY**

#### Terms & conditions of Purchase

**Delivery** As Per Requirement

**Payment** 60 Days

**FRIGEHT** 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.



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| <hr/>                        |             |      |     |      |        |     |        |
| NEPTUNE INFRASPACE PVT. LTD. |             |      |     |      |        |     |        |
| Authorized Signatory         |             |      |     |      |        |     |        |