



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 : 9,108	
PO Date : 24/07/2025	
Synergy Lightings	Ship To:
Vikas Yadav G-41, Broadway Signature , Sevasi Bhayli canal road , Vadodara 391101	INFRASPACE NEPTUNE TRION Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007
State: Gujarat	State : Gujarat
GST No: 24AHKPY4716E1Z6	GST NO: 24AADCN1428R1Z7
PAN No: AHKPY4716E	PAN NO:
Mobile:	Site Contact No:
Email: synergy.lightings.vadodara@gmail.com	Contact Person: Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	1200MM LINEAR HANGING LIGHT 40w	NOS	421.00	1,780.00	0.00	C + SGST 18% I/P RD	749,380.00
MAKE ANTRA AND WARRANTY 2YEARS - 1200MM LINEAR HANNGING LIGHT 40W - REQUIRE FOR TOWER A - B - C PASSAGE LIGHT WORK - O BE PROCURED IN STAGES , AS PER SITE REQUIREMENT							
2	25 MM CONDUIT PIPE ELECTRIC (MTR)	RMT	1,080.00	18.90	0.00	C + SGST 18% I/P RD	20,412.00
MAKE POLY CAB - 39172310-POLY CAB RPVC CONDUIT SOCKETED PIPE 25MM MMS-WHITE - CPI0225002- - REQUIRE FOR TOWER A - B - C PASSAGE CEILING LIGHT ELECTRIC WORK							
3	36W 600 x 600 LED LIGHT	NOS	42.00	1,110.00	0.00	C + SGST 18% I/P RD	46,620.00
MAKE PANASONIC AND WARRANTY 2YEARS - 36W PANEL 2*2 - REQUIRE FOR TOWER A 17TH FLOOR (VERGINIA) CEILING LIGHT WORK							

Tax Details:	CGST	73,477.08	Material Amount :	816,412.00
	SGST	73,477.08	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	146,954.16
			Total Amount (INR):	963366.00

RUPEES NINE LAC SIXTY-THREE THOUSAND THREE HUNDRED SIXTY-SIX ONLY

Terms & conditions of Purchase

Delivery AS PER REQUIREMENT

Payment 60 DAYS

FRIEGHT INCLUSIVE



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<p>* All responsibilities of goods during transportation and unloading at site by supplier and vendors.</p> <p>* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE INFRASPACE PVT. LTD. At project site office officially.</p> <p>* Billing amount should not exceed the rate and total value mentioned in this PO.</p> <p>* Failure to comply with specification, terms and conditions of this order or accepted delivery.</p> <p>* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.</p> <p>* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.</p> <p>* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.</p> <p>* Material Test Certificate along with Delivery is compulsory wherever it is applicable.</p> <p>* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.</p>							

NEPTUNE INFRASPACE PVT. LTD.

Authorized Signatory