

PURCHASE ORDER

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TORQUE PHARMACEUTICALS PVT. LTD.



C83, INDUSTRIAL AREA,
PHASE 7, MOHALI,
SAS NAGAR,
MOHALI - 160055
PH.NO.-01725008300

GSTIN NO. : 03AABCT1244P1ZD
CIN NO. : U24119CH1986PTC007151
DL NO. 1 : PB-SA1-139759
DL NO. 2 : PB-SA1-139760

P.O. NO. : TQM/2425/POS/CAP/00018
DATE: 30/08/2024
QUOTATION REF. :
AGAINST REQ. NO. : TQM/2425/PRQ/CAP/00021
PURCHASE GROUP: CAPITAL GOODS PURCHASE GROUP-TQH

SUPPLIER DETAILS :

CLARITUS MANAGEMENT CONSULTING PVT LTD.

A-27C
SECTOR - 16
NOIDA
201301
UTTAR PRADESH, INDIA

TEL NO. :
STATE CODE: 09
GSTIN NO. : 09AACCC3838K1ZF
PAN NO. : AACCC3838K

CONSIGNOR DETAILS :

CLARITUS MANAGEMENT CONSULTING PVT LTD.

A-27C
SECTOR - 16
NOIDA
201301
UTTAR PRADESH, INDIA

TEL NO. :
STATE CODE: 09
GSTIN NO. : 09AACCC3838K1ZF
PAN NO. : AACCC3838K

BILLING & DELIVERY DETAILS :

TORQUE PHARMACEUTICALS PVT LTD MOHALI

C83, INDUSTRIAL AREA,
PHASE 7, MOHALI,
SAS NAGAR,
MOHALI - 160055
PUNJAB, INDIA

VENDOR TYPE : DEALER-1ST
TYPE OF PURCHASE : Inter State
DELIVERY DATE : 02/09/2024
PAYMENT TERMS : ADVANCE AS AGREED
FREIGHT TERMS : F.O.R.
BROKER :

SR. NO.	PRODUCT DESCRIPTION	UNIT	HSN/SAC CODE	QUANTITY	RATE	TOTAL	DISC.	TAXABLE	IGST		CGST		SGST	
									RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	SOFTWARE TORQUE'S PRODUCT CODE : CGITTP00047 MODEL :- ADOBE -1 YEAR SUBSCRIPTION ACROBAT STANDARD DC FOR TEAMS- 03 PCS	NO	85258010	3.00	11424.0000	34272.00		34272.00	28.00	9596.16				

NOTES :

CORPORATE OFFICE : - C-83, INDUSTRIAL AREA, PHASE 7, MOHALI, SAS NAGAR-160055, PUNJAB

Regd Off :- 693, INDUSTRIAL AREA, PHASE II, CHANDIGARH - 160002

TOTAL GST (IN WORDS) : Rupees Nine Thousand Five Hundred Ninety Six & Sixteen Paise Only

AMOUNT (IN WORDS) : Rupees Forty Three Thousand Eight Hundred Sixty Eight Only

9596.16

TOTAL VALUE	34272.00
DISCOUNT	
TAXABLE VALUE	34272.00
TAX	9596.16
NET PAYABLE	43868.00

TERMS & CONDITION :

(1) Please confirm acceptance of this order as per terms indicated on the face & reverse. (2) Delivery time for acceptance of material will be 9.30 a.m. to 12.30 & 1.30 to 4.00 p.m..

(3) GST No. and HSN Code should be mentioned on the invoice with full address details. (4) Challan should bear Purchase Order No. and Date.

(5) Expired/Damaged Material should be suitably replaced/compensated accordingly. (6) Please quote Purchase Order No. on all correspondence.

(7) Any material received through Unregistered Party will not be entertained in Plant. (8) In case of Packing material, kindly take proper approval before Printing.

FOR TORQUE PHARMACEUTICALS PVT. LTD.

TANU.TQH

AUTHORISED SIGNATORY