

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/00019 **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 :		
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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 - AFTER EFFECTS -PRO FOR TEAMS - 01 PC - ILLUSTRATOR -PRO FOR TEAMS - 02 PCS - PHOTOSHOP - PRO FOR TEAMS - 04 PCS - PREMIERE PRO - PRO FOR TEAMS - 01 PC MODEL :- ADOBE -1 YEAR SUBSCRIPTION	NO	85258010	8.00	35604.0000	284832.00		284832.00	18.00	51269.76				

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 Fifty One Thousand Two Hundred Sixty Nine & Seventy Six Paise Only
AMOUNT (IN WORDS) : Rupees Three Lakh Thirty Six Thousand One Hundred Two Only

51269.76

TOTAL VALUE	284832.00
DISCOUNT	
TAXABLE VALUE	284832.00
TAX	51269.76
NET PAYABLE	336102.00

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