

## 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/PJW/00013 **DATE:** 25/10/2024  
**QUOTATION REF.** :  
**AGAINST REQ. NO.** : TQM/2425/PRQ/RJW/00017  
**PURCHASE GROUP:** SERVICE AND JOBWORK PURCHASE  
GROUP-TQH

## SUPPLIER DETAILS :

CLARITUS MANAGEMENT CONSULTING PVT LTD.

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

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

STATE CODE: 09

GSTIN NO. : 09AACCC3838K1ZF

PAN NO. : AACCC3838K

## BILLING &amp; 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 : 28/10/2024

PAYMENT TERMS : ██████████ AS AGREED

FREIGHT TERMS :

BROKER :

SR. NO.	PRODUCT DESCRIPTION	UNIT	HSN/SAC CODE	QUANTITY	RATE	TOTAL	DISC.	TAXABLE	IGST		CGST		SGST	
									RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	JOB WORK ITEM 001 TORQUE'S PRODUCT CODE : JOBWORK001 CSP- PRORATE MICROSOFT 365 BUSINESS BASIC	NO	998519	50.00	499.3100	24965.50		24965.50	18.00	4493.79				

## 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 Four Thousand Four Hundred Ninety Three & Seventy Nine Paise Only  
**AMOUNT (IN WORDS) :** Rupees Twenty Nine Thousand Four Hundred Fifty Nine Only

4493.79

<b>TOTAL VALUE</b>	24965.50
<b>DISCOUNT</b>	
<b>TAXABLE VALUE</b>	24965.50
<b>TAX</b>	4493.79
<b>NET PAYABLE</b>	<b>29459.00</b>

## TERMS &amp; 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