



# **PURCHASE ORDER**

Dear Sir/Madam

We refer to the above quotation of yours. We hereby confirm our Order to supply of the following equipment as per the terms & conditions mentioned below and General Terms and Conditions overleaf:

## **Terms & Conditions:**

<b>Price Terms:</b>	Ex-Delhi	<b>Freight:</b>	Extra as per Actual to be billed
<b>Discount:</b>	0.00	<b>Insurance:</b>	0.00
<b>P &amp; F:</b>	0.00	<b>Delivery:</b>	Urgent
<b>Excise Duty:</b>	<u>Inclusive</u>	<b>Payment:</b>	30 Days
<b>Sales Tax:</b>	<u>VAT Extra as applicable</u>		
<b>Service Tax:</b>	nil	<b>Despatch Mode:</b>	Road

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**Special Instructions:**

#Invoice (s) Correspondence to be sent to Mr. R Mishra in Delhi Office only a 9, Basement, Central Mkt. Punjabi Bagh (west) New Delhi - 110026

<b>Billing Address:</b> SRP Automation Pvt. Ltd. 09 Basment, Central Market, Punjabi Bagh (West) New Delhi -110026	<b>Delivery Address:</b> Fortis hospital Bangalore
TIN : 07750357456	
<b>Accepted (with Seal)</b>	<b>For SRP Automation Pvt. Ltd.,</b>  <b>Rajesh Mishra</b> <b>Authorised Signatory</b>