



Physics Wallah Limited

Unit No.404,405,408,409,410,411,412 & 413,4th Floor, Kukreja Infopark, Near Freeway  
Opp Shani Mandir, Panjarapole  
Mumbai  
Maharashtra  
400085  
India  
27AALCP1681Q1ZM  
  
Website: www.pw.live

PURCHASE ORDER

PO Number

:

ERP-PO-2025-01728

PO Date

:

02-06-2025

Exp Delivery Date

:

07-06-2025

Payment Terms

:

60% Advance  
40% After Delivery

Ref No

:

IRF-EEX6S

SUPPLIER DETAILS		BUYER DETAILS	
Billing From	Shipping From	Bill To	Ship To
<b>Name:</b> AEON AIRCONDITIONING SOLUTIONS  <b>GSTIN:</b> 27AYYPS2229K1ZK  <b>Address:</b> Devashree Gardens Wing D, RW Sawant 108, 109, Thane, Maharashtra, 19.21074 Thane Maharashtra 400601 India 27AYYPS2229K1ZK  <b>Email:</b>  <b>Contact No:</b>	<b>Name:</b> AEON AIRCONDITIONING SOLUTIONS  <b>GSTIN:</b> 27AYYPS2229K1ZK  <b>Address:</b> Devashree Gardens Wing D, RW Sawant 108, 109, Thane, Maharashtra, 19.21074 Thane Maharashtra 400601 India 27AYYPS2229K1ZK  <b>Email:</b>  <b>Contact No:</b>	<b>Name:</b> Physics Wallah Limited  <b>GSTIN:</b> 27AALCP1681Q1ZM  <b>Address:</b> Unit No.404,405,408,409,410,411,412 & 413,4th Floor, Kukreja Infopark, Near Freeway Opp Shani Mandir, Panjarapole Mumbai Maharashtra 400085 India 27AALCP1681Q1ZM  <b>Email:</b>  <b>Contact No:</b>	<b>Name:</b> Physics Wallah Limited  <b>GSTIN:</b> 27AALCP1681Q1ZM  <b>Address:</b> Unit No.404,405,408,409,410,411,412 & 413,4th Floor, Kukreja Infopark, Near Freeway Opp Shani Mandir, Panjarapole Mumbai Maharashtra 400085 India 27AALCP1681Q1ZM  <b>Contact Person:</b> Sudhanshu Sathawane <b>Email:</b>  <b>Contact No:</b> 8668681489

No.	Item Code	Item Description	HSN/SAC	Tax%	Qty	Rate	Amount
1	ERP-ITEM-2025-00203	Standard Installation, Pressure Testing, Vacuumizing, Testing & Commissioning of 0.8TR Hi Wall Unit	84151010	18.0%	1 Unit	₹ 1,200.00	₹ 1,200.00
2	ERP-ITEM-2025-00203	Refrigeration Piping for 0.8 TR Hi Wall Unit	84151010	18.0%	3 Meter	₹ 950.00	₹ 2,850.00
3	ERP-ITEM-2025-00203	Interconnecting Cable Indoor & Outdoor 3C x 2.5mm	84151010	18.0%	4 Meter	₹ 280.00	₹ 1,120.00
4	ERP-ITEM-2025-00203	Interconnecting Cable Indoor & Outdoor 4C x 1.5mm	84151010	18.0%	3 Meter	₹ 160.00	₹ 480.00
5	ERP-ITEM-2025-00203	Drain Pipe 25 mm Thick Soft PVC Pipe	84151010	18.0%	4 Meter	₹ 140.00	₹ 560.00
6	ERP-ITEM-2025-00203	Outdoor Unit L - Type Stand	84151010	18.0%	1 Unit	₹ 800.00	₹ 800.00
In Words: INR Eight Thousand, Two Hundred And Two only.						Net Total	₹ 7,010.00
						CGST	₹ 630.90
						SGST	₹ 630.90
						Payment to Contractors (Single / Aggregate)	₹ 70.10
Grand Total	₹ 8,202.00						

Terms and Conditions
<p>GST As Applicable. Warranty: As per OEM</p> <p>1) Payment against pro-forma bills/invoice shall be made after fulfilling all the conditions of the purchase order in terms of quality, description, delivery and satisfactory installation of the product wherever necessary and agreed.</p>

- 2) Final bill/ Invoice with Challan/copy of the purchase order etc. to be furnished after the delivery of goods duly signed and vetted by authorities
- 3) Payments is done through an online Bank Transfer. No cash payment shall be paid under any circumstances
- 4) Deduction as prescribed under the various statutory statues as applicable shall be made from the payment.
- 5) Ensure that bills contain all the statutory information as required under the Income tax act / GST law etc.
- 6) The price of any item mentioned in this order should not exceed the accepted price. Company reserves the right to vary the quantity before the dispatch of the consignment or delivery
- 7) Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered. All dispute shall be subject to the jurisdiction of Courts at Delhi
- 8) Material should be delivered upto 6:00 PM only
- 9) Please menione PO number in all challan and bills and attach the same at the time of submission of bills.
- 10) In case delivery against multiple PO&#39;s separate invoices and delivery challans have to submit as per respective purchase order only.

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This is system generated document, does not required signature.

ERP-PO-2025-01728; Expected Delivery Date - June 7, 2025