Purchase Order

Allanasons Private Limited,
Plot No. M 42,
M.I.D.C. Industrial Area,
Taloja,Raigad,
Maharashtra,India.410208,
Telephone 08879590313
Email: aitco1@allana.com,Web Site: www.allana.com

Supplier Name:	AEON AIRCONDITIONING SOLUTIONS	**P.O. No-Rev. No:**	1026001229-0
Supplier Code:	72644		
Supplier Address:	Aeon House, Shop No 6/7, Behind N Cube China Town Opp. Shishu Gnyan Mandir Dr. Ambedkar Rd. Thane W,Maharashtra, India-400601	**P.O. Date:**	20-JUL-26
		Revised Date	
Telephone:	91-9137940454	**Approval Date**	
E-Mail ID:	support@aeonacsolutions.com	**P.R No:**	1026005537
Fax No:		**PI No/Quote No:**	as per attachment
		Line of Business:	MEAT-GENERAL
GSTIN:	27AYYPS2229K1ZK		
PAN NO:	AYYPS2229K	**Bank Name:**	
STATE CODE:	27	**Bank Account Number:**	
STATE NAME:	Maharashtra		

Bill To Location:	Allanasons Private Limited Plot No. M 42, M.I.D.C. Industrial Area, Taloja,Raigad, Maharashtra,India.410208, Telephone 08879590313 Email: aitco1@allana.com,Web Site: www.allana.com
Ship To Location:	Allanasons Private Limited Plot No. M 42, M.I.D.C. Industrial Area, Taloja,Raigad, Maharashtra,India.410208, Telephone 08879590313 Email: aitco1@allana.com,Web Site: www.allana.com

GSTIN:	27AAACA4533D1Z6	**Country Of Origin:**	INDIA	**GSTIN:**	27AAACA4533D1Z6
PAN NO:	AAACA4533D	**INCO Terms:**		**PAN NO:**	AAACA4533D
STATE CODE:	27	**Port of Discharge:**		**STATE CODE:**	27
STATE NAME:	Maharashtra	**Port of Loading:**		**STATE NAME:**	Maharashtra
CIN Number:	U51990MH1973PTC016285				

Payment Terms: 100 % AGAINTS DELIVERY **Currency:** RUPEES
Freight: Due

Project Name:
Project Code:
Task:
Expenditure Type:
Expenditure Org:

Sr.NO	Line No.	Item Code	Item Description	Need-by Date	UOM	QTY	Unit Price	Taxable Amount
1	1	SER002000718 **HSN/SAC CODE:**	STD-HI-WALL SPLIT AC INSTALLATION CHARGES	08-AUG-26	Nos	1	1750	1,750.00

CGST 9%	157.5
SGST 9%	157.5
Total:	2,065.00

Terms and Conditions :

01. All the original Bills / invoices are to be raised on us at our "Bill to Location" address only.
02. Material shall be despatched only along with Original Bill / Invoice having P.O. No., P.O. Date with correct Item Code , item description and HSN/SAC code as per our P.O.
03. Invoice shall be raised for each "Ship To Location" seperately.
04. Acceptance of the material will be subjected to Company Quality Standards.
05.Test Certificate should accompany with the supplies.
06. MSDS (Material Safety Data Sheet) should accompany with the supply (in case of any chemical supply).
07. Supplier shall comply the relevant environmental legislation, regulation.
08. For additional Terms and Conditions, please refer http://www.allana.com/wp-content/uploads/2016/07/Allana-Group-Companies-Purchase-Terms-and-Conditions.pdf
9. Please provide us necessary information along with MSME certificate in case you are an MSME supplier, so as to enable us to make payments within stipulated time as mentioned in MSME Development Act, 2006.

Discount:	NIL
Freight:	NIL
Packing Charges:	NIL
Insurance Charges:	NIL
Other Incidental:	NIL
Commission:	NIL
Rounding off:	NIL
Taxable Amount:	1,750.00
SGST%	157.50
CGST%	157.50
IGST%	NIL
TCS Tax	NIL
CST Tax	NIL
VAT Tax	NIL
CESS Tax	NIL
Grand Total:	2,065.00

Amount In Words: RUPEES - Two Thousand Sixty-Five Only.

Note to Supplier:

For
Allanasons Private Limited

Authorized Signatory

We shall be deducting TDS under section 194Q of the Income Tax Act, 1961, on payment towards purchase of goods. However, in case, the Income tax portal has reported your PAN as Specified Person then TDS shall be deducted at higher rates u/s. 206AB of the Act.