



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk **Bhiwadi 301019**

01493492100 accounts@hepcgroup.com

Order No. : HEPC/INFRA/OHEPSI/AGART/023/48/24-25

PO Date: 17/02/2024

Value: 23,545.07

Order Essentials: PO Details

Vendor ID & Name: JAIPUR MARBLE HOUSE PO No.: HEPC/INFRA/OHEPSI/AGART/023/48/24-25

PO Period: 17/02/2024 Address: C.R. ROAD AGARTALA 799001

Indian Rupee **Currency:** 7085063630 Mobile No:

LD Clause: Applicable Email ID:

Running Bill Statuatroy Details

Bill Type:

Vendor GST: 08AAGCH7825M1Z1 16AJSPG0946N1ZP Job GSTIN No:

AAGCH7825M Job PAN No: Vendor PAN: AJSPG0946N

Project Location: Project Name: OHEPSI DEPOT PROJECT (AGARTAL Delivery Address - AGARTALA RAILWAY

> STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004

Billing To: Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi Address:

Contact Person - MR. AMIT 301019

Email ID - accounts@hepcgroup.com

GSTIN No: 08AAGCH7825M1Z1 CIN No: AAGCH7825M

List of goods as follow:

PAN No:

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
	600X600 VETRIFIED CERAMIC TILS	690700 00	'ER. BOX	12.00	262.71	0.00	3,152.52	18.00	567.45	3,719.97
	VETRIFIED CERAMIC WALL TILS	690700 00	'ER. BOΣ	51.00	329.43	0.00	16,800.93	18.00	3,024.17	19,825.10
		Tot	tal :				19,953.45		3,591.62	23,545.07

Prepared By Approved By Accepted By

JAIPUR MARBLE HOUSE **Ritesh Planning** For HEPC INFRASTRUCTURE PRIVATE LIMITED

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PURCHASE ORDER



HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019

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Order No.: HEPC/INFRA/OHEPSI/AGART/023/48/24-25

PO Date: 17/02/2024

Value: 23,545.07

Order Essentials:				PO Details					
PO No. : PO Period: Currency : LD Clause: Bill Type:	HEPC/INFRA/OHE 17/02/2024 Indian Rupee Applicable Running Bill	PSI/AGART/023/48	8/24-25	Vendor ID & Name: Address: Mobile No: Email ID:	JAIPUR MARBLE HOUSE C.R. ROAD AGARTALA 799001 7085063630				
Statuatroy Details	_								
Job GSTIN No :	08AAGCH782	5M1Z1		Vendor GST :	16AJSPG0946N1ZP				
Job PAN No :	AAGCH7825M	Л		Vendor PAN :	AJSPG0946N				
Project Name :	ne: OHEPSI DEPOT PROJECT (AGART		ARTAL	Project Location:	Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004				
INPUT IGST		3,591.62		1	Transport:	0.00			
INPUT GST 18%	6 (IGST)	3,591.62			Loading / Unloading Amount:	0.00			
					Other Charges 1	0.00			

RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

GROSS AMOUNT (INR):

Transport & Other Charges Tax Amount

Other Charges 2

0.00

0.00

23,545.00

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PURCHASE ORDER



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JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301019

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Order No.: HEPC/INFRA/OHEPSI/AGART/023/48/24-25

PO Date: 17/02/2024

Value: 23,545.07

	Order Essentials:	PO Details				
PO No. : PO Period: Currency : LD Clause: Bill Type:	HEPC/INFRA/OHEPSI/AGART/023/48/24-25 17/02/2024 Indian Rupee Applicable Running Bill	Vendor ID & Name: Address: Mobile No: Email ID:	JAIPUR MARBLE HOUSE C.R. ROAD AGARTALA 799001 7085063630			
Job GSTIN No : Job PAN No : Project Name :	08AAGCH7825M1Z1 AAGCH7825M OHEPSI DEPOT PROJECT (AGARTAL	Vendor GST : Vendor PAN : Project Location:	16AJSPG0946N1ZP AJSPG0946N Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004			

Terms & Conditions:-

s

- Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be delivered under Invoice, Bill Of Lading, Packing List, Certificate Of Origin, Certificate Of Analysis, Insurance Certificate etc.,
- An indigenous material against our Purchase Order is to be dispatched in Trucks to our site either through our or your authorized transporter. An imported material against our Purchase Order is to be dispatched in break bulk or in Containers and to be sea freighted to one of our Indian Ports
- Inspection of the material done at our Works shall be considered as per the Test Certificate / Certificate Of Origin & Analysis for its acceptance or rejection. Discrepancies if any will be intimated to you.
- For ease of identification, individual packages shall be clearly marked with the material name, grade, quantity, batch no., any special mark at our request and date of manufacturing.
- 5 This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.
- 6 In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.
- 7 This order/contract is subject to Bhiwadi jurisdiction only.
- 8 Reserves the right to curtail or cancel the order in full or part thereof if the vendors (Sellers) fail to comply with delivery schedule and other terms and conditions of the order. HEPC also reserves the right to procure thesame or similar materials through other sources at the vendor's risk, cost and consequences. Further, the vendors agree to pay the differentia cost of such procurement from other sources by HEPC.
- Payment will be made within 25-30 days after submission of invoices with complete documents in account

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PO No.:	HEPC/INFRA/OHEPSI/AGART/023/48/24-25	Vendor ID & Name:	JAIPUR MARBLE HOUSE			
PO Period:	17/02/2024	Address :	C.R. ROAD AGARTALA 799001			
Currency: LD Clause:	Indian Rupee Applicable	Mobile No:	7085063630			
Bill Type: Statuatroy Details	Running Bill	Email ID :				
Job GSTIN No :	08AAGCH7825M1Z1	Vendor GST :	16AJSPG0946N1ZP			
Job PAN No:	AAGCH7825M	Vendor PAN:	AJSPG0946N			
Project Name :	OHEPSI DEPOT PROJECT (AGARTAL	Project Location:	Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004			

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