



PURCHASE ORDER
Asahi India Glass Ltd.

Regd. Office: Unit No. 203 to 208, Tribuwan Complex, Ishwar Nagar, Mathura Road, New Delhi - 110065, Tel : 01126142288. PAN: AADCA7706R CIN: L26102DL1984PLC019542	Corporate Office 3rd,11th floor Tower-D,Global Business Park Mehrauli-Gurgaon Road-122002 (India) Tel : +91 1244062212-19 Fax : +91 1244062244 , 4062288	Plant Address: RIICO Industrial Area ,Plot No. 1 Village Soniyana,312901 ,City-Chittorgarh,State-Rajasthan GSTN: 08AADCA7706R2Z4
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To: RAJ TECHNOLOGIES B76, NICE MIDC SATPUR, NASHIK, Nashik, Maharashtra, NASHIK, MAHARASHTRA 422007 27 India PAN: AJPPK1232N GSTIN 27AJPPK1232N1ZW		PR Number: 896 PO Number: 653 PO Date : 17-JUN-23 Revision No.: 0 Buyer Name: R JANGID
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Terms and Condition FOB: Freight: INCLUSIVE Carrier: Payment Terms: IMMEDIATE Currency: INR	Special Instruction: PAYMENT TERMS:- 50 % ALONG WITH PO , AND BALANCE 50 % AFTER SUBMISSION OF REPORT/CERTIFICATE. TDS WILL BE APPLICABLE AS PRE GOVERNMENT NORMS. TERMS & CONDITION:- The Survey will be conducted as per AAI's data quality requirement.
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Bill To Location RIICO Industrial Area ,Plot No. 1 Village Soniyana 312901 IN GSTN: 08AADCA7706R2Z4	Ship To Location RIICO Industrial Area ,Plot No. 1 Village Soniyana 312901 IN
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Sr. No	Item Code	Description of Goods/Services	Del Date at Plant	HSN/SAC Code	Duty per Unit %	Quantity	UOM	Unit Price	Basic Value	CGST	SGST/ UTGST	IGST	Cess	Total Value
1	CA.SER.OTH.001	SURVEY FOR SITE ELEV CERTIFICATE 1 X 10000RS = 10,000/-	18-JUN-23	998344	18	10000	Rupees	1	10000.00	0.00	0.00	1800.00	0.00	11800.00
2	CA.SER.OTH.001	TRAVEL COST 22000 X 1 = 22,000/-	18-JUN-23	998555	18	22000	Rupees	1	22000.00	0.00	0.00	3960.00	0.00	25960.00

Grand Total :						32000			32000.00	0.00	0.00	5760.00	0.00	37760.00
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Basic Value:	Thirty-two thousand and Paise zero only
CGST:	zero
SGST:	zero
IGST:	Five thousand seven hundred sixty and Paise zero only
Total Value:	Thirty-seven thousand seven hundred sixty and Paise zero only

IMPORTANT: 1. All the Bill/invoice are to be raised on us at our works address only. 2. Material shall be despatched only along with original bill/invoice having P.O No. and Date. 3.Invoice shall be raised for each "Ship to location" separately. 4. Acceptance of material will be subject to AIS Quality assurance Standard. 5.Supplier shall comply the relevant environmental legislation,regulation. 6. The supplier is obliged to pass on any efficiencies arising on account of decrease in tax/GST rate to the Company 7. Payment of GST shall be made to the supplier only if no discrepancy is found in ITC matching in GSTN with outward supply data uploaded by the supplier. 8. The Company reserves to claim from the supplier any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the Supplier. 9.Supplier shall be solely responsible for filing of GST duly collected by them on time with the statutory authorities.In case of any non-filing/delay in filing of the GST,any penalty,interest, cost etc. levied/leviable shall be solely borne by the Supplier.Further,For any delay in filling the return,payment will not be released.	For Asahi India Glass Ltd. Authorized Signatory
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GST Annexure

As you are aware that from 1st April 2020 (earlier 1st, October, 2019) onwards there will be a change in GST return and availment Of ITC process. As per the new process, credit is not available in case there is any deviation (positive or negative) in purchase Invoice available with dealer and your invoice value uploaded on GST portal by the supplier.

In accordance of the same, you are requested to ensure invoicing in line with the PO rates available in our Supplier Portal. It will help us to do the on time availment and smooth bill passing. Processing of bills with deviation would get delayed till requisite Credit / debit note is issued by supplier.

As per new process facility upload sale Invoice would be available to facilitate timely and correctly matching of GST invoices to ensure availability of ITC in the following month. We advise you should ensure the daily upload of invoices once the new return system is in place so that timely matching and bill processing happens.

Please note that in new return format once we accept the invoice, you would not be able to amend Invoice therefore its important to ensure that the content of Invoice issued to us and content of GST return should be same in all respect.

Going forward it is mandatory to quote 6 digit HSN code on the Invoice. You should check PO's issued to you by us and check the HSN mentioned on PO matches with the product you deal in. In case you find some variation of HSN, get PO amended from us.