



L I M I T E D

## PURCHASE ORDER

To M/s.

CHI NETWORK

5 Sant Nagar, Main Road,  
East Of Kailash,  
New Delhi-110065

Purchase Order No. : INV/PO/1920/00110

Date : 31/Aug/19

Location :

Department :

KIND ATTN : Mr. Prashant Pandey

Contact No.(off) 011- 49611111

Mobile No. 8130807095

## Ship To :

FIITJEE LTD.  
29 A ,KALU SARAI, SARVAPRIYA VIHAR  
NEW DELHI-110016

## Bill To :

FIITJEE LTD.  
29 A ,KALU SARAI, SARVAPRIYA VIHAR  
NEW DELHI-110016

Sl. No.	Item Description	Unit	Quantity (No's)	Rate/Item (Rs.)	Disc. (%)	Disc. Amt.	GST (%)	GST Amt.(Rs.)	Amount (Rs.)
1	ESET Endpoint Protection Advanced 3 Year (In-hous -	No.	5.00	1,410.00	0.00	0.00	18.00	1,269.00	8,319.00
<b>Total :</b>									<b>8,319.00</b>
							<b>Tax</b>	<b>0.00 %</b>	<b>0.00</b>
							<b>Net Amount (Rounded off)</b>	<b>8,319.00</b>	

## Terms &amp; Conditions :-

- 1 You have to supply material C.I.F. basis at our FIITJEE Corporate office.
- 2 Payment will be made after 30 days of supply alongwith invoice through A/c payee local cheque
- 3 Material should match by specification/sample supplied/informed by you.
- 4 You have to supply material by 10-Sep-2019.
- 5 In the event of dispute arising out of the Purchase Order the matter shall be referred to the sole arbitrator approved by FIITJEE for this purpose. The decision of the arbitrator shall be final & binding on both the parties.
- 6 Continuing of above clause The arbitrator may also be the employee of FIITJEE & the vendor shall have absolutely no objection about it. The venue of the arbitrator shall be Delhi/New Delhi
- 7 All disputes subject to N.C.T. of Delhi jurisdiction only.

Supplier's Signature

Purchase Officer

Authorised Signatory