



# PJS POWER SERVICE CENTER



## Purchase Order

**Vendor / Supplier:**

**Ship to :**

**PO Number:** PO\_PJS\_061

**Ramani**

**PJS POWER SERVICE CENTER**

**Purchase Date:** 2025-12-11

Ph NO: 8897228124

Email:  
pjspowerservicecenter@gmail.com  
Ph NO: 7036019322

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Polystat Recirculating Chiller 1c6 Compressor Controlle	1	2000	0	2000	2000

**INVOICE AMOUNT IN WORDS**

Two Thousand Rupees Only

Sub Total:

₹2,000.00

Rounded Off:

0.00

**Grand Total:**

**₹2,000**



### Terms and Conditions

**TERMS & CONDITIONS**

Prices - Final and inclusive of all taxes unless mentioned.

Delivery - Must be completed on or before the agreed date. Late delivery may lead to cancellation.

Quality - Goods/services must match the specifications. My Chitti may reject poor-quality items.

Warranty - Vendor must repair/replace defective items during the warranty period at no cost.

Payment - Made only after delivery, inspection, and valid GST invoice. Standard term: 30 days.

Invoices - Must include PO No., item details, GST No., quantity, and tax breakup.

Cancellation - My Chitti can cancel the PO for delay, quality issues, or non-compliance.

Confidentiality - Vendor must keep all My Chitti data, pricing, and project details confidential.

Liability - Vendor is responsible for damages due to defects, delays, or contract breaches.

Jurisdiction - Tirupati, Andhra Pradesh.

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.