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GUILTFREE INDUSTRIES LTD

Regd Off:DUNCAN HOUSE 1st Floor. 31, N S Road. Kolkata - 700001

CIN NO - U15549WB2017PLC218864

EMAIL: feedback@tooyumm.com

TOLL FREE NO- 18004205525

Service Order

VENDOR CODE:302683 VENDOR NAME:MARKET XCEL DATA MATRIX PRIVATE LIM C/O- 1st Floor, A-23, JDKD Corporate, Delhi 110044 TEL:011-42343500 FAX: GSTIN:07AAECM5086D1ZI	PO Number:4600015137 PO Date: 02.05.2025 Delivery Date: PO Type:ZSO PO Name:GIL Service PO Purchase Group:570 PO Currency:INR Type:
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S. No.	Article No.	HSN/SAC	Description	QTY	Qty unit	Rate/Unit	Taxable Amount	CGST %	CGST(Amount)	SGST%	SGST(Amount)	IGST%	IGST (Amount)	Total Amount
1	6000921	998371	Mkt Research/Testing	9.000	AU	2,200.00	19,800.00	0.00	0.00	0.00	0.00	18.00	3,564.00	23,364.00

Freight: Handling Charges: Total Value: 23,364.00 Delivery Site:GIL HO Kolkata Delivery At: C/o - Kolkata  KOLKATA 700016 Item Text Information:	Total GST: 3,564.00 Discount: Other Charges: Other Taxes: GSTIN:19AAGCG6502L2ZC
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Buyer's Signature

DETAILS:

Invoice No: PI-25-26/MXDMPL/16

Terms & Conditions:

1. Vendor should ensure that invoice margin matches the margin shown in this Purchase Order (PO). Product will be rejected if cost, GST/VAT and margin do not match with this PO.

2. Vendor to ensure not to include more than one PO in one invoice. If one invoice includes more than one PO, company shall be constrained to reject the Invoice. However, vendor may raise more than one invoice against one PO.

3. If the product attracts GST/VAT, vendor to provide a GST/VAT compliant invoice with GSTIN/VAT number.

4. Vendor to revert within 24 hours for any changes required in this PO.

5. Vendor to send scanned copy of registration certificate of their organisation for registration under Micro, Small and Medium Enterprises Development Act, 2006 (MSMED) to email id "msme@rp-sg.in" for updation of company records.

6. In Case of any dispute/differences between the parties, the same shall be referred to the sole jurisdiction of courts in Kolkata.

7. The Tax Invoice raised by the supplier must be in compliance with relevant GST Acts, rules & notifications made thereunder and should bear the GSTIN. Any tax/statutory dues or duties arising out of any HSN or classification dispute in GST has to be borne by the supplier. In case any GST liabilities arise in present or future to the Company or disallowance of GST input tax credit due to default by the seller on account of non-payment of taxes collected/non-filing/incorrect filing of GST returns, the Company will have right to recover such tax liability amount/disallowed input GST credit along with applicable interest and penalty.