PURCHASE ORDER PO No. : 8828								
PROJECT :						PC) Date :	25/12/2024
Invoice To CHOICE LIFESTYLE: (VERVE) Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7, Tingre Nagar, Pune – Maharashtra 411032 GST No : 27AAOFC1825B1ZR Site Contact No.				Dispatch To Goodwill Verve : S. NO. 35/36, Opposite Venkatesh Graffiti, Manjari Road, Keshavnagar, Pune -411036 Site Contact - William Sir - 7972015369 Avinash Sir - 8668271891				
To :-CHOICE HARDWARE & PLYWOOD9/4, Dwarka Bhavan, Chitra Talkies Road, Yerwada, Pune - 06								
GST No:State:MaharashtraPhone:26684214Email:								
Dear Sir, Please Supply the following Materials at our site mentioned above.								
Special Note								
Material use for A Bldg. Door Hardware								
Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1 P	VC Door Magnet	0		No.	455.00	24.50	0.00	11,147.50
Specification :-								
Tax Scheme :- GST 18 %								
2 P	VC Gattu 3"	0		No.	378.00	10.00	0.00	3,780.00
Specification :-								
Tax Scheme :- GST 18 %								
3 S.S.Full Threaded Star Screw- 8x38		v- 0		No.	1,500.00	1.10	0.00	1,650.00
Specification :-								
Tax Scheme :- GST 18 %								
	crew Star Head Threaded- 9x6	0		No.	1,600.00	0.50	0.00	800.00
Specification :-								
Tax Scheme :- GST 18 %								
Taxes:	CGST 9%	1,563.98			Material Amount : 17,377.50			
	SGST 9%	1,563.98		Transport: 400.00				
				Loading / Unloading Amount: 0.00 Other Charges 1 0.00				
								0.00
					Other Charges 2 0.00 Tax Amount : 3,127.96			
						Total Amount (INR): 20,905.00		
					RUPEES TWENTY THOUSAND NINE HUNDRED FIVE ONLY			

Special Note :

- 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.
- 2)Material will be received subject to verification of quality at our site.
- 3)Bill to be submitted strictly within 7 days after material delivered at site.
- 4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
- 5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
- 6)Please send test certificate attached to the challan. (if applicable)
- 7)Payment will be made only on invoice stating order number.
- 8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST
- no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
- 9)Unless otherwise provided in the orders, no payment will be made prior to delivery.
- 10)Payment are subjects to adjustment for shortage and reduction.
- 11) If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.

12)Date of delivery: as per requirement from site.

- 13)Separate debit note require for any debit against raise invoices.
- 14) Any correction on delivery challan/GRN/invoice will not be accepted.
- 15)Subject to PUNE Jurisdiction.

Remark:

Delivery - Immediate Payment Terms - within 7 to 45 days after material and bill received Transport - Extra

27AAOFC1825B1ZR

Maharashtra

Material use for A Bldg. Door Hardware

Companies GSTIN No : State : Companies PAN No. : Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory