

## PURCHASE ORDER

PO No. : 8840  
PO Date : 26/12/2024

**PROJECT :**

**Invoice To**

CHOICE DEVELOPMENTS:  
Goodwill Elements, S.No.292, Korbhan Plot, DY Patil College  
Road, Lohegaon,Pune-411047

**Dispatch To**

Project: Goodwill Elements,S.No.292, Korbhan Plot, DY Patil  
College Road, Lohegaon,Pune-411047  
Site Contact No. Ashok Potbhare- 9834933924 / 9011141861  
Shalikram Pawara- 9579259218

**Site Contact No.**

**To :-** N.N. LITES

514B, SURAJ Arcade, Near Dagadiwada, Tapakir Galli, Budhawar Peth, Pune -  
411002

**GST No:**

**State:** Maharashtra

**Phone:** 9850969509 / 9763400804

**Email:**

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for Sales office and Sample Flat

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	<b>CONCEALED PROFILE BLACK BODY 35MM</b>	0		Mtr	14.00	1,495.00	0.00	20,930.00

Specification :- 35mm concealed black body profile light rectangle size - 3.6mtr x 2.6 mtr with bridge lux led filham driver make carion with hanging kit

Tax Scheme :- **GST 18 %**

2	<b>LED HANGING LINEAR 35*70MM 3FT x 8FT BLACK BODY</b>	0		NO	1.00	12,650.00	0.00	12,650.00
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Specification :- cabin hanging black body profile light 8feet x 3feet rectangle hanging fitting bridge luxled fulham driver 22 feet make - Carion with hanging kit

Tax Scheme :- **GST 18 %**

3	<b>LED HANGING LINEAR 35*70MM 4FT BLACK BODY</b>	0		NO	2.00	1,675.00	0.00	3,350.00
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Specification :- Cabin hanging black body profile light 4ft bridge luxled fulham driver make - Carion with hanging kit

Tax Scheme :- **GST 18 %**

4	<b>TRACK PATTI</b>	0		Mtr	35.00	135.00	0.00	4,725.00
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Specification :- Track for track light black body

Tax Scheme :- **GST 18 %**

5	<b>17MM SURFACE PROFILE PATTI</b>	0		Mtr	16.00	40.00	0.00	640.00
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Specification :-

Tax Scheme :- **GST 18 %**

6	<b>DRIVER LED 10AMP</b>	0		NO	3.00	550.00	0.00	1,650.00
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Specification :-

Tax Scheme :- **GST 18 %**

7	<b>LED Strip (240 LED)</b>	0		Mtr	15.00	75.00	0.00	1,125.00
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Specification :-

Tax Scheme :- GST 18 %																										
8	LED TRACK LIGHT 10W 750LM BLACK BODY 4K	0		NO	56.00	417.00	0.00	23,352.00																		
Specification :-																										
Tax Scheme :- GST 18 %																										
9	LLF - 228 12W	0		NO	24.00	570.00	0.00	13,680.00																		
Specification :-																										
Tax Scheme :- GST 18 %																										
<b>Taxes:</b>	<table border="1"> <tr> <td>CGST 9%</td> <td>7,389.18</td> </tr> <tr> <td>SGST 9%</td> <td>7,389.18</td> </tr> </table>		CGST 9%	7,389.18	SGST 9%	7,389.18	<table> <tr> <td>Material Amount :</td> <td>82,102.00</td> </tr> <tr> <td>Transport:</td> <td>0.00</td> </tr> <tr> <td>Loading / Unloading Amount:</td> <td>0.00</td> </tr> <tr> <td>Other Charges 1</td> <td>0.00</td> </tr> <tr> <td>Other Charges 2</td> <td>0.00</td> </tr> <tr> <td>Tax Amount :</td> <td>14,778.36</td> </tr> <tr> <td><b>Total Amount (INR):</b></td> <td><b><u>96,880.00</u></b></td> </tr> </table>						Material Amount :	82,102.00	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	14,778.36	<b>Total Amount (INR):</b>	<b><u>96,880.00</u></b>
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<b>RUPEES NINETY-SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY</b>																										
<b>Special Note :</b>																										
<p>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. &amp; 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.</p>																										
<b>Remark:</b>																										
Delivery - Immediate																										
Payment Terms - within 7 to 45 days after material and bill received																										
Warranty - 2 years																										
Material use for Sales office and Sample Flat																										
Companies GSTIN No : 27AAJFC7120L1ZB																										
State : Maharashtra																										
Companies PAN No. :																										
Corporate Identification No. :																										

Prepared by

Checked by

Authorized Signatory