

PURCHASE ORDER

PO No. : 8843
PO Date : 27/12/2024

PROJECT :

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 :- RADHIKA CABLES AND SWITCH GEAR

Show Room Nr Railway station, Arya Chowk, Pimpri Pune - 411017

GST No: 27ARAPP9603K1ZH
Phone: 9028525885

State: Maharashtra
Email: radhikacables@gmail.com

Dear Sir,
Please Supply the following Materials at our site mentioned above.

Special Note

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	GI PERFORATED CABLE TRAY 14(SWG)1000X75MM	0		Mtrs	0.05	1,321.00	0.00	66.05

Specification :-

Tax Scheme :- **GST 18 %**

2	GI THREADED ROD 8MM	0		No.	1.00	35.00	0.00	35.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	GI PERFORATED CABLE TRAY 14(SWG)1000X75MM	0		Mtrs	0.45	1,321.00	0.00	594.45
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	62.59
SGST 9%	62.59

Material Amount :	695.50
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	125.18

Total Amount (INR): 821.00
RUPEES EIGHT HUNDRED TWENTY-ONE 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:

Companies GSTIN No : 27AAOFC1825B1ZR
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory