PROJECT : Invoice To Invoice To GME: PHASE 2- A, B & D BUILDING Sr. No. 233(P) & 234(P), Porwal Road, Lohegaon, GME: PHASE 2- A, B & D BUILDING Pune - 411047 Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793 To :- ShreeShambhu Buildeon Grampanchayat Karyalay Tulapur, Gat No 264, Shambhauraje Complex, Alandi Road, Tulapur, Pune Maharashtra - 412216 GST No: 27BKLPS1521C1ZC State: Maharashtra Phone: 9075616161 Email: Dear Sir. Please Supply the following Materials at our site mentioned above. Special Note Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work Item No Scope of Supply USN Brand Unit Qty Rate (INR) C 1 Artificial Sand 0 Brass 4.37 5,800.00 Specification :- Tax Scheme :- C4S GST 5 % RD Taxe: CGST 2.5 % G34.24 Cading / Unloading Amount Other Charges Other Charges Tax Amount		orwal Road, Lohegaon,	HASE 2- A, B & 83(P) & 284(P), 1047 auraje Comple harashtra	GME- PH Sr. No. 28 Pune - 41 4, Shambh ate: Ma nail:	r, Gat No 264 1 - 412216 Sta En	802587 / 9923 alay Tulapu Maharashtra 521C1ZC	ice To SHNA BUILDCON No. 283(P) & 284(P), Porwal Road, Lo e - 411047 Contact No. 9370706768 / 80783 To :- ShreeShambhu Buildcon Grampanchayat Karya Road, Tulapur, Pune N	Invoice T KRISHN Sr. No. 23 Pune - 41 Site Cont
KRISHNA BUILDCON GME- PHASE 2- A, B & D BUILDING Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, Pune - 411047 Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793 To : ShreeShambhu Buildcon Grampanchayat Karyalay Tulapur, Gat No 264, Shambhauraje Complex, Alandi Road, Tulapur, Pune Maharashtra - 412216 GST No: 27BKLPS1521C1ZC State: Maharashtra Phone: 9075616161 Email: Dear Sir, Please Supply the following Materials at our site mentioned above. Special Note Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work Item No Scope of Supply HSN Brand Unit Qty Rate (NR) I 1 Artificial Sand 0 Brass 4.37 5,800.00 Specification :- Tax Scheme :- C+S GST 5 % RD Cost 2.5 % 634.24 Transport Loading / Unloading Amount Other Charges Other Charges Other Charges Other Charges Tax Amount Total Amount (NR RUPEES TWENTY-SIX THO Special Note : : Disevent othe head offi	>n,	orwal Road, Lohegaon,	HASE 2- A, B & 83(P) & 284(P), 1047 auraje Comple harashtra	GME- PH Sr. No. 28 Pune - 41 4, Shambh ate: Ma nail:	r, Gat No 264 1 - 412216 Sta En	802587 / 9923 alay Tulapu Maharashtra 521C1ZC	SHNA BUILDCON No. 283(P) & 284(P), Porwal Road, Lo e - 411047 Contact No. 9370706768 / 80783 To :- ShreeShambhu Buildcon Grampanchayat Karya Road, Tulapur, Pune N	KRISHN Sr. No. 23 Pune - 41 Site Cont
To :- ShreeShambhu Buildcon Grampanchayat Karyalay Tulapur, Gat No 264, Shambhauraje Complex, Alandi Road, Tulapur, Pune Maharashtra - 412216 GST No: 27BKLPS1521C1ZC Phone: 9075616161 Email: Dear Sir, Please Supply the following Materials at our site mentioned above. Special Note Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work Item No Scope of Supply ItsN Brand Unit Qty Rate (INR) I 1 Artificial Sand 0 Brass 4.37 5,800.00 Specification :- Tax Scheme :- C+S GST 5 % RD Taxes: CGST 2.5 % G34.24 Material Amount Transport Loading / Unloading Amoun Other Charges Other Charges Tax Amount Total Amount (NR RUPEES TWENTY-SIX THO Special Note : Total Amount (NR I)Relevant consignee's copy of lorry receipt if any, be sent to the head office. Diffece. Special Note :		x, Alandi	harashtra	ate: Ma nail:	r, Gat No 264 1 - 412216 Sta En	alay Tulapu Maharashtra 521C1ZC	To :- ShreeShambhu Buildcon Grampanchayat Karya Road, Tulapur, Pune M	
Grampanchayat Karyalay Tulapur, Gat No 264, Shambhauraje Complex, Alandi Road, Tulapur, Pune Maharashtra - 412216 GST No: 27BKLPS1521C1ZC Phone: 9075616161 Email: Dear Sir, Please Supply the following Materials at our site mentioned above. Special Note Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work Item No Scope of Supply H8N Brand Unit Qty Rate (INR) I Artificial Sand 0 Brass 4.37 Specification :- Tax Scheme :- Tax Scheme :- C+S GST 5 % RD Taxes: CGST 2.5 % GST 2.5 % G34.24 Soft 7.5 % G34.24 Cading / Unloading Amount Other Charges Other Charges Tax Amount Total Amount (INR RUPEES TWENTY-SIX THO Special Note : 1) DiRelevant consignee's copy of lorry receipt if any, be sent to the head office.		x, Alandi	harashtra	ate: Ma nail:	a - 412216 Sta En	alay Tulapu Maharashtra 521C1ZC	Grampanchayat Karya Road, Tulapur, Pune N	То :
Road, Tulapur, Pune Maharashtra - 412216 GST No: 27BKLPS1521C1ZC Phone: 9075616161 Email: Dear Sir, Please Supply the following Materials at our site mentioned above. Special Note Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work Item No Scope of Supply ISN Brand Unit Qty Rate (tNR) I Artificial Sand 0 Brass 4.37 5,800.00 Specification :- Tax Scheme :- CGST 2.5 % 634.24 Transport Isostron :- Taxes: CGST 2.5 % 634.24 Coading / Unloading Amount Other Charges Other Charges Other Charges Other Charges Other Charges Tax Amount Total Amount (INR RUPEES TWENTY-SIX THO Special Note : 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.		x, Alandi	harashtra	ate: Ma nail:	a - 412216 Sta En	Maharashtra 521C1ZC	Road, Tulapur, Pune M	
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Total Amount (INR RUPEES TWENTY-SIX THO Special Note : 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.	0.00	Other Charges 2						
RUPEES TWENTY-SIX THO Special Note : 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.	1,268.48	Tax Amount :						
Special Note : 1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.	26,638.00	Total Amount (INR):						
1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.			RUPEE					
1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.	FHIRTY-EIGHT ONLY	THIR					ote :	Special Note ·
 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. 				tly.	te. at site. hallans/bills strict	quality at our si erial delivered a ne on delivery c :00 P.M. on all (if applicable)	consignee's copy of lorry receipt if any, b will be received subject to verification of c e submitted strictly within 7 days after mate at site is accepted between 9:30 A.M. to 5 end test certificate attached to the challan. (will be made only on invoice stating order	1)Relevant cons 2)Material will t 3)Bill to be subr 4)Please mention 5)Delivery at sit 6)Please send te 7)Payment will

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 material and bill received						
Fransport - included						
Material use for D BLDG-2nd and 3rd Floor Internal Tar & Sanla Plaster Work						
Companies GSTIN No :	27AAMFK5833B2ZC					
State :	Maharashtra					
Companies PAN No. :	AAMFK5833B					
Corporate Identification No. :						
L						

Prepared by

Checked by

Authorized Signatory