

**PURCHASE ORDER**

**PO No. :** 9210  
**PO Date :** 07/03/2025

**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 :- M S CORP**

304 Somwar Peth, 15th August Chowk, Pune - 411011

**GST No:** 27ABHFM7597E1ZR  
**Phone:** 8087877355

**State:** Maharashtra  
**Email:** buildmscorp@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for A Bldg.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	CHIMNEY - 1000m3/hr Suction, Size - 60cm	0	Hindware	No.	127.00	4,237.29	0.00	538,135.59

Specification :- Chimney – Model No MYRA BLK 60, Suction - 1000m3/hr, Size 60cm, Baffle Filter, Manual Cleaning, Push Button, Dimensions (WxDxH)- 600x475x520mm, Voltage-220-240V/50Hz, Warranty-2 year Comprehensive and 5 Years on Motor.

Tax Scheme :- **GST 18 %**

2	COOK TOP - 3 Burner Glass Top	0	Hindware	No.	127.00	2,330.51	0.00	295,974.57
---	-------------------------------	---	----------	-----	--------	----------	------	------------

Specification :- Cook-Top – Model No KA COOKTOP BENECIO/ BENECIO PLUS 3B, Burners-3, Efficient Brass Burner, Sturdy Round Pan Support, Warranty-2 Year Comprehensive, 2 Years on glass.

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	75,069.91
SGST 9%	75,069.91

Material Amount : 834,110.16

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 150,139.82

**Total Amount (INR): 984,250.00**

**RUPEES NINE LAC EIGHTY-FOUR THOUSAND TWO HUNDRED FIFTY 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:**

- 1) The above is Price including GST and transportation minimum qty. of 30 sets.
- 2) The above price is excluding PVC ducting kit. (With PVC ducting kit price will be 7900/-)
- 3) Installation charges and Charcoal filter is also included in this price.
- 4) Price valid till 31st March 2025.
- 5) Payment Terms: - Within 7 to 45 days after material received at site.
- 6) Delivery – We will inform you 7 to 15 days before our requirement.

Material use for A Bldg.

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory