			PURCHA	SE ORDEI	R	P	O No. :	3070	
PROJ	JECT :					PO	O Date :	19/08/2020	
Invoice To CHOICE LIFESTYLE: Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7, Tingre Nagar, Pune – Maharashtra 411032 GST No : 27AAOFC1825B1ZR				Choice Li Near Kon	Dispatch To Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near Konark Krish Society, Keshavnagar, Mundhwa, Pune Contact No- Pramesh Supekar - 9975701391				
	Го:- Adam's Cr			1					
	GST No: Phone:	27AAXFA9243J1Z 9370123344	R	State: Ma Email:	harashtra				
Dear Sir, I	Please Supply the follo	wing Materials at our	site mentioned abo	ove.					
Item No	Scope o	f Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
1	272 DINING TABLE	6S	0	No.	1.00	17,790.00	0.00	17,790.00	
Specificati	on :-								
Tax Schem	ie :- GST 18 %			Tax Payat	ole under RCM				
2	CH 501-1 CHAIR		0	No.	4.00	7,302.50	0.00	29,210.00	
Specificati	on :-								
Tax Schem	ie :- GST 18 %			Tax Payat	ole under RCM				
3	MU-A6224 SOFA 3 S	EATER	0	No.	1.00	50,000.00	0.00	50,000.00	
Specificati	on :-								
Tax Schem	ie :- GST 18 %			Tax Payab	ole under RCM				
Taxes:	CGST 9%	8,730	0.00	Material Amount : 97,000.00					
						Trans	port:	0.00	
	SGST 9%	8,730	0.00		Load	ding / Unloading Am	ount:	0.00	
						Other Char	ges 1	0.00	
						Other Char	ges 2	0.00	
						Tax Ame	ount :	17,460.00	
					Total Amount (INR): 114,46			114,460.00	
				RU	JPEES ONE LA	C FOURTEEN TH	OUSAND	FOUR HUNDRED	
Special Not	te :							SIXEE ONET	

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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.						
b)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.						
Page 1 of 2						
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. :						
4						

Prepared by

Checked by

Authorized Signatory