

PURCHASE ORDER

PO No. : 3079
PO Date : 24/08/2020

PROJECT :

Invoice To

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:
(020) 26690331

Dispatch To

Goodwill Fabian
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,
Tal- Haveli, Dist Pune – 411032
GST No: 27AAJFC7120L1ZB
(Contact Person: Paresh Kharde - 9607213364
Ramesh Badhekar- 8830765905

To :- Amar Hardware

GST No:
Phone: 26683119

State: Maharashtra
Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	ROYAL 1 Ltr HSN 3209(HS 0942) (INTERNAL PAINT)	0	No.	2.00	550.00	15.26	932.14

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	ROYAL 1 Ltr HSN 3209(HS 7503) (INTERNAL PAINT)	0	No.	3.00	570.00	15.26	1,449.05
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	ROYAL 1 Ltr HSN 3209(HS 8433) (INTERNAL PAINT)	0	No.	3.00	570.00	15.26	1,449.05
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	ROYAL 200ML (HS 8441) (INTERNAL PAINT)	0	No.	1.00	120.00	15.26	101.69
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	ROYAL 200ML (K 101) (INTERNAL PAINT)	0	No.	1.00	150.00	15.26	127.11
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	TRACTOR EMULSION 20LT (INTERNAL PAINT)	0	No.	1.00	1,508.46	0.00	1,508.46
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

Taxes:	CGST 9%	501.06	Material Amount :	5,567.51
	SGST 9%	501.06	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	1,002.12
			Total Amount (INR):	<u>6,570.00</u>
RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY 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.

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- 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 :	27AAJFC7120L1ZB
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by	Checked by	Authorized Signatory
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