

PURCHASE ORDER

PO No. : 3088
PO Date : 29/08/2020

PROJECT :

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

Dispatch To

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391

To :- PRAVIN AGENCIES

GST No: 27AAOFP5136G1ZO
Phone: 65220047

State: Maharashtra
Email: pravin_electronocs@yahoo.com

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	Canceled: LLOYD FHD Smart TV(43 Inch - 43FN2)	0	No.	1.00	20,320.00	0.00	0.00

Specification :-

Tax Scheme :- No Tax

2	Canceled: LLOYD INVERTER AC (1.5 TON - GLS18I32AF)	0	No.	1.00	32,500.00	0.00	0.00
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Specification :-

Tax Scheme :- No Tax

3	Canceled: LLOYD Smart TV (32 Inch - 32HB250B) Basic W/ HDMI & USB	0	No.	1.00	11,150.00	0.00	0.00
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Specification :-

Tax Scheme :- No Tax

4	Canceled: LLOYD UHD4K Smart TV(50 Inch - 50US790B)	0	No.	1.00	38,150.00	0.00	0.00
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Specification :-

Tax Scheme :- No Tax

5	Canceled: LLOYD WASHING MACHINE (6.5KG)	0	No.	1.00	12,200.00	0.00	0.00
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Specification :-

Tax Scheme :- No Tax

6	Canceled: MORPHY RICHARDS MICROWAVE 30MCGR (30 Ltr.)	0	No.	1.00	7,500.00	0.00	0.00
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Specification :-

Tax Scheme :- No Tax

Taxes:		Material Amount :	0.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
		Total Amount (INR):	<u>0.00</u>
			RUPEES 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:

Delivery - Immediate

Payment Terms - within 7 days from material received at site

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory