

PURCHASE ORDER

PO No. : 3095
PO Date : 29/08/2020

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 4 LT (3209) | 0 | No. | 1.00 | 2,120.00 | 15.26 | 1,796.49 |

Specification :-

Tax Scheme :- GST 18 %

| | | | | | | | |
|---|--------------------------|---|-----|------|--------|-------|--------|
| 2 | ROYAL PLAY - GOLD (3209) | 0 | No. | 1.00 | 280.00 | 15.26 | 237.27 |
|---|--------------------------|---|-----|------|--------|-------|--------|

Specification :-

Tax Scheme :- GST 18 %

| | | | | | | | |
|---|------------------------------------|---|-----|------|--------|-------|--------|
| 3 | ROYAL PLAY - COPPER 200ML(3209) | 0 | No. | 1.00 | 280.00 | 15.26 | 237.27 |
|---|------------------------------------|---|-----|------|--------|-------|--------|

Specification :-

Tax Scheme :- GST 18 %

| | | | | | | | |
|---|---|---|-----|------|----------|------|----------|
| 4 | TRACTOR EMULSION 20LT (INTERNAL PAINT) | 0 | No. | 4.00 | 1,508.46 | 0.00 | 6,033.84 |
|---|---|---|-----|------|----------|------|----------|

Specification :-

Tax Scheme :- GST 18 %

Taxes:

| | |
|---------|--------|
| CGST 9% | 747.43 |
| SGST 9% | 747.43 |

Material Amount : 8,304.87

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,494.86

Total Amount (INR): 9,800.00

RUPEES NINE THOUSAND EIGHT HUNDRED 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