

PURCHASE ORDER**PO No. :** 3138
PO Date : 15/09/2020**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 :- VISHWADEEP ENTERPRISES****GST No:** 27AALFV1765A1Z6
Phone: 9823646646 / 9766391636**State:** Maharashtra
Email: pushkar@aonegroup.in

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	LUKER LED STRIP DRIVE 20 AMP	0	No.	1.00	1,432.20	0.00	1,432.20

Specification :-

Tax Scheme :- **GST 18 %**

2	LUKER LED STRIP DRIVE 5 AMP	0	No.	1.00	559.32	0.00	559.32
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Specification :-

Tax Scheme :- **GST 18 %****Taxes:**

CGST 9%	179.24
SGST 9%	179.24

Material Amount : 1,991.52

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 358.48

Total Amount (INR): 2,350.00**RUPEES TWO THOUSAND THREE 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.

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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 :** 27AAOFC1825B1ZR**State :** Maharashtra**Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory