

PURCHASE ORDER**PO No. :** 3143
PO Date : 18/09/2020**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 :- INNOVEN INFRACON PVT. LTD****GST No:** 27AABCI8662A1ZP
Phone: 9822469009 / 9923339911**State:** Maharashtra
Email: innoveninfracon@yahoo.co.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	RMC M15 GRADE	0	Cu.Mtrs	27.00	2,796.61	0.00	75,508.47

Specification :-

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

CGST 9%	6,795.76
SGST 9%	6,795.76

Material Amount : 75,508.47

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 13,591.52

Total Amount (INR): 89,100.00**RUPEES EIGHTY-NINE THOUSAND ONE 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 :** 27AAOFC1825B1ZR
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory