

PURCHASE ORDER

PO No. : 3158
PO Date : 24/09/2020

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 :- **CHOICE HARDWARE & PLYWOOD**

GST No:

Phone: 26684214

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	4" CONNECTOR	0	No.	2.00	160.00	0.00	320.00

Specification :-

Tax Scheme :- **GST 18 %**

2	CANVAS HOSE IMP-4 PIPE	0	Roll	1.00	2,900.00	0.00	2,900.00
---	------------------------	---	------	------	----------	------	----------

Specification :-

Tax Scheme :- **GST 12%**

3	CURING RUBBER PIPE 1" (30 M)	0	Nos	1.00	1,100.00	0.00	1,100.00
---	-------------------------------	---	-----	------	----------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

4	GI 4" CLIP	0	No.	4.00	30.00	0.00	120.00
---	------------	---	-----	------	-------	------	--------

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	138.60
SGST	174.00
SGST 6%	174.00
SGST 9%	138.60

Material Amount : 4,440.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 625.20

Total Amount (INR): 5,065.00

RUPEES FIVE THOUSAND SIXTY-FIVE 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.

Page 1 of 2

- 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