

**PURCHASE ORDER****PO No. :** 3160  
**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 :-** NILKAMAL LIMITED**GST No:** 27AAACN2329N1ZA  
**Phone:** 25520401, 66096404**State:** Maharashtra  
**Email:** connect@at-home.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	CANDLE HOLDER ALPINE L SLV 8X8X17CM	0	No.	1.00	771.00	0.00	771.00

Specification :-

Tax Scheme :- GST 12%

2	CANDLE HOLDER ALPINE S SLV 8X8X10CM	0	No.	1.00	652.29	0.00	652.29
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Specification :-

Tax Scheme :- GST 12%

3	CANDLE HOLDER W/ STAND ALPINE SLV 29CM	0	No.	1.00	1,305.43	0.00	1,305.43
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Specification :-

Tax Scheme :- GST 12%

4	CARPET 80X150CM VINTAGE D2056	0	No.	1.00	2,442.92	0.00	2,442.92
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Specification :-

Tax Scheme :- GST 12%

5	COFFEE MUG STACKO 400ML HS8	0	No.	2.00	507.24	0.00	1,014.48
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Specification :-

Tax Scheme :- GST 12%

6	JEWELRY BOX CYLINDRIC GILLS SLV 14X16CM	0	No.	1.00	1,448.38	0.00	1,448.38
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Specification :-

Tax Scheme :- GST 18 %

7	PILLAR CANDLE JHAROKHA PTC HNYSKL M 10CM	0	No.	1.00	270.58	0.00	270.58
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Specification :-

Tax Scheme :- GST 12%

8	PILLAR CANDLE JHAROKHA PTC HNYSKL S 7CM	0	No.	1.00	202.74	0.00	202.74
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Specification :-

Tax Scheme :- GST 12%

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9	PNTG MINI FLOWERS TS MUS 50X150CM	0	No.	1.00	2,713.53	0.00	2,713.53								
Specification :-															
Tax Scheme :- GST 12%															
10	SHWPC 2 BIRDS ON HARP MUSICAL 17CM	0	No.	1.00	1,239.86	0.00	1,239.86								
Specification :-															
Tax Scheme :- GST 18 %															
11	SHWPC GLASS COUPLE ABSTRACT MUS 4X7X15CM	0	No.	1.00	804.30	0.00	804.30								
Specification :-															
Tax Scheme :- GST 18 %															
12	VOTIV SCROLL GLITTERY FS SLV 25X14CM	0	No.	1.00	643.27	0.00	643.27								
Specification :-															
Tax Scheme :- GST 18 %															
<div><div>Taxes:</div><table><tr><td>CGST 9%</td><td>372.22</td></tr><tr><td>SGST</td><td>562.38</td></tr><tr><td>SGST 6%</td><td>562.38</td></tr><tr><td>SGST 9%</td><td>372.22</td></tr></table><div><div>Material Amount :</div><div>13,508.78</div><div>Transport:</div><div>0.00</div><div>Loading / Unloading Amount:</div><div>0.00</div><div>Other Charges 1</div><div>0.00</div><div>Other Charges 2</div><div>0.00</div><div>Tax Amount :</div><div>1,869.20</div><div>Total Amount (INR):</div><div>15,378.00</div><div>RUPEES FIFTEEN THOUSAND THREE HUNDRED SEVENTY-EIGHT ONLY</div></div></div>								CGST 9%	372.22	SGST	562.38	SGST 6%	562.38	SGST 9%	372.22
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SGST	562.38														
SGST 6%	562.38														
SGST 9%	372.22														
<div>Special Note :</div> <div>1)Relevant consignee’s copy of lorry receipt if any, be sent to the head office.</div> <div>2)Material will be received subject to verification of quality at our site.</div> <div>3)Bill to be submitted strictly within 7 days after material delivered at site.</div> <div>4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.</div> <div>5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.</div> <div>6)Please send test certificate attached to the challan. (if applicable)</div> <div>7)Payment will be made only on invoice stating order number.</div> <div>Page 1 of 2</div> <div>8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. &amp; premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.</div> <div>9)Unless otherwise provided in the orders, no payment will be made prior to delivery.</div> <div>10)Payment are subjects to adjustment for shortage and reduction.</div> <div>11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.</div> <div>12)Date of delivery: as per requirement from site.</div> <div>13)Separate debit note require for any debit against raise invoices.</div> <div>14)Any correction on delivery challan/GRN/invoice will not be accepted.</div> <div>15)Subject to PUNE Jurisdiction.</div> <div>Remark:</div>															
<div>Companies GSTIN No :</div> <div>27AAOFC1825B1ZR</div> <div>State :</div> <div>Maharashtra</div> <div>Companies PAN No. :</div> <div></div> <div>Corporate Identification No. :</div> <div></div>															

Prepared by

Checked by

Authorized Signatory