

PURCHASE ORDER

PO No. : 3181
PO Date : 02/10/2020

PROJECT :

Invoice To

Choice Estate :-
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -
411037
GST No: - 27AAFFC0378L1Z9

Dispatch To

Goodwill Meadows:- Sr. No. 291, DY Patil Road, Lohegaon,
Pune - 411047
Pradeep sing - 8796928814
Ashok Potbhare - 9834933924

To :- **HAVELLS INDIA LTD.**

GST No:

State: Maharashtra

Phone:

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	HAVELLS PRO RO+UV (Storage 7 Ltr.)	0	No.	68.00	5,847.46	0.00	397,627.28

Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	35,786.46
SGST 9%	35,786.46

Material Amount : 397,627.28

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 71,572.92

Total Amount (INR): 469,200.00

RUPEES FOUR LAC SIXTY-NINE THOUSAND TWO 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:

Delivery - I will confirm Date lot-wise delivery expected.

Payment Terms - with 7 to 15 days from material received at site.

Companies GSTIN No : State : Companies PAN No. : Corporate Identification No. :
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Prepared by

Checked by

Authorized Signatory