		<u>PURCHAS</u>	SE ORDE	<u>R</u>) No. :	3184
PRO	JECT :				PO) Date :	06/10/2020
Invoice To CHOICE DEVLOPMENTS :- Office: " Srishti Homes ", Road No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No: (020) 26690331				Dispatch To Goodwill Fabian Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka, Tal- Haveli, Dist Pune – 411032 GST No: 27AAJFC7120L1ZB (Contact Person: Paresh Kharde - 9607213364 Ramesh Badhekar- 8830765905			
	To :- OMSAIRAM STEELS & AI	LLOYS PVT.LTD.					
Dear Sir	GST No: 27AAACO6232 Phone: (02482) 221523/ ; Please Supply the following Materials at o	/221623	Email:	aharashtra			
Item No		HSN Code	Unit	Qty	Rate (INR)	Disc	Amount (INR)
	scope of supply		0	~~;		(%)	
1	STEEL TMT 10mm	0	MT	1.49	32,800.00	1.50	48,138.92
Specificat	ion :-		· · · ·	·			
Tax Schen	ne :- GST 18 %						
2	STEEL TMT 12mm	0	MT	1.75	32,800.00	1.50	56,539.00
Specificat	ion :-						
Tax Schen	ne :- GST 18 %	1					
3	STEEL TMT 16mm	0	MT	1.40	32,800.00	1.50	45,231.20
Specificat							
Tax Schen	ne :- GST 18 %	1					
4	STEEL TMT 20mm	0	MT	0.12	32,800.00	1.50	3,876.96
Specificat							
Tax Schen	ne :- GST 18 %						
5	STEEL TMT 25mm	0	MT	0.13	32,800.00	1.50	4,200.04
Specificat							
Tax Schen	ne :- GST 18 %						
6	STEEL TMT 8mm	0	MT	4.65	33,800.00	1.50	154,812.45
Specificat							
Tax Schen	ne :- GST 18 %						
Taxes:	CGST 9% 28	8,151.87			Material Amo	ount :	312,798.57
					Trans	port:	0.00
	SGST 9% 28	8,151.87		Load	ing / Unloading Am	ount:	0.00
					Other Char	ges 1	0.00
					Other Char	ges 2	0.00
					Tax Amo	ount :	56,303.74
					Total Amount (I	INR):	369,102.00
			RUI	PEES THREE LA	C SIXTY-NINE TH	IOUSANI	ONE HUNDRED

Special Note :					
1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.					
Material will be received subject to verification of quality at our site.					
Bill to be submitted strictly within 7 days after material delivered at site.					
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 :	27AAJFC7120L1ZB				
State :	Maharashtra				
Companies PAN No. :					
Corporate Identification No. :					
1					

Prepared by

Checked by

Authorized Signatory