

**PURCHASE ORDER**

**PO No. :** 3186  
**PO Date :** 07/10/2020

**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 :- OMSAIRAM STEELS & ALLOYS PVT.LTD.**

**GST No:** 27AAACO6232H1ZK  
**Phone:** (02482) 221523/221623  
**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	STEEL TMT 10mm	0	MT	3.50	32,800.00	1.50	113,078.00

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	5.30	32,800.00	1.50	171,232.40
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	2.45	32,800.00	1.50	79,154.60
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	1.55	32,800.00	1.50	50,077.40
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 25mm	0	MT	0.25	32,800.00	1.50	8,077.00
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Specification :-

Tax Scheme :- **GST 18 %**

6	STEEL TMT 8mm	0	MT	6.38	33,800.00	1.50	212,409.34
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	57,062.59
SGST 9%	57,062.59

Material Amount : 634,028.74

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 114,125.18

**Total Amount (INR): 748,154.00**

**RUPEES SEVEN LAC FORTY-EIGHT THOUSAND ONE**

**HUNDRED FIFTY FOUR 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:**

Delivery - Immediate

Payment - Terms - Immediate 100% after material received at site

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory