

PURCHASE ORDER**PO No. :** 3217
PO Date : 18/10/2020**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 :- 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"x1 S.S.Hinges	0	No.	30.00	29.00	0.00	870.00

Specification :-

Tax Scheme :- **GST 18 %**

2	6x25 S.S.Full Thread Screw	0	packets	1.00	178.00	0.00	178.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	8x38 S.S.Full Thread Star Screw	0	No.	200.00	0.84	0.00	168.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	Bathroom Cylindrical lock without key (Eropa) C-320	0	No.	5.00	507.50	0.00	2,537.50
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Specification :-

Tax Scheme :- **GST 18 %**

5	Bedroom Cylindrical lock with key (Eropa) C-120	0	No.	3.00	545.00	0.00	1,635.00
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Specification :-

Tax Scheme :- **GST 18 %**

6	Dry Terrace Cylindrical lock without key (Eropa) C-550	0	No.	1.00	507.50	0.00	507.50
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Specification :-

Tax Scheme :- **GST 18 %**

7	EYE PIECE	0	Nos	1.00	40.00	0.00	40.00
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Specification :-

Tax Scheme :- **GST 18 %**

8	Fevicol Marine	0	Kgs	1.00	160.00	0.00	160.00
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Specification :-

Tax Scheme :- **GST 18 %**

9	HANDLE 10"	0	Pair	1.00	260.00	0.00	260.00
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Specification :-

Tax Scheme :- **GST 18 %**

10	PVC GATTU 3"	0	No.	6.00	12.00	0.00	72.00
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Specification :-																											
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11	R. NAILS	0	Kgs	1.00	55.00	0.00	55.00																				
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12	STEEL DOOR KIT 3MM 20/20	0	set	1.00	260.00	0.00	260.00																				
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13	TOWERBOLT 6"	0	No.	4.00	11.00	0.00	44.00																				
Specification :-																											
Tax Scheme :- GST 18 %																											
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> Taxes: <table border="1" style="margin-top: 10px; width: 100%;"> <tr> <td style="width: 60%;">CGST 9%</td> <td style="width: 40%; text-align: right;">610.84</td> </tr> <tr> <td>SGST 9%</td> <td style="text-align: right;">610.84</td> </tr> </table> </div> <div style="width: 65%;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Material Amount :</td> <td style="width: 40%; text-align: right;">6,787.00</td> </tr> <tr> <td>Transport:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Loading / Unloading Amount:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Charges 1</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Charges 2</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Amount :</td> <td style="text-align: right;">1,221.68</td> </tr> <tr> <td>Total Amount (INR):</td> <td style="text-align: right;"><u>8,009.00</u></td> </tr> <tr> <td colspan="2" style="text-align: right;">RUPEES EIGHT THOUSAND NINE ONLY</td> </tr> </table> </div> </div>								CGST 9%	610.84	SGST 9%	610.84	Material Amount :	6,787.00	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	1,221.68	Total Amount (INR):	<u>8,009.00</u>	RUPEES EIGHT THOUSAND NINE ONLY	
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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: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> Companies GSTIN No : State : Companies PAN No. : Corporate Identification No. : </div> <div style="width: 55%;"> 27AAOFC1825B1ZR Maharashtra </div> </div>																											

Prepared by

Checked by

Authorized Signatory