

PURCHASE ORDER

PO No. : 2452
PO Date : 29/07/2019

PROJECT :

Invoice To

CHOICE REALTORS
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No- 27AAFFC8907P1ZU

Dispatch To

Goodwill Breeza
Add. S. No. 14, Next to Regency Meadows Project,
Near Dr Mar Theophilus School. Off Porwal Road, Dhanori.
Contact No - Zuber - 9922198194

To :- **Creative Fibrotech**

GST No: 27ANZPC1848G1ZN
Phone: 020-46761978

State: Maharashtra
Email: info@creativefibrotech.com

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	PORTABLE TOILET (LABOUR) (3'x3.5'x7') G	0	No.	4.00	9,200.00	0.00	36,800.00

Specification :- Colour Gray white

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

Taxes:

CGST 9%	3,312.00
SGST 9%	3,312.00

Material Amount : 36,800.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 6,624.00

Total Amount (INR): 43,424.00

**RUPEES FORTY-THREE THOUSAND FOUR HUNDRED
TWENTY-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.

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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:

Companies GSTIN No : 27AAFFC8907P1ZU
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory