

**PURCHASE ORDER**

PO No. : 2733  
PO Date : 23/01/2020

**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 :- Rawat Brothers Furniture Pvt.Ltd**

**GST No:** 27AACCR8098J1ZQ

**State:** Maharashtra

**Phone:**

**Email:** nitin@rawatfurniture.com, Amey.achuthan@

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	Modular Kitchen with All Accessories	0	No.	52.00	24,000.00	0.00	1,248,000.00

Specification :- Base Carcase: 18mm Exterior Grade MDF OSL frosty White. Shutter Material: 16mm MDF raw with one side Matt finish Flex 0.8mm and other side. balancing frosty white flex 0.8mm. Carcase Type: Common Partition with Leveler. Handles : Ebco G section. Normal Telescopic Channels. Hinge : Slide on Hinge. Plain Basket W431X D 508X HT 203-1 Nos. Cup Saucer Basket W 482X D 508X HT 101-1 No. Partition cutlery Basket W 482X D 508X HT 101 - 1 No. Plain Basket W482 X D508 X HT203-1 Nos. Thali Basket W431X D508X HT152- 1 No. Dustbin Holder 10" dia- 1 No. Warranty - 5 year against manufacturing defects

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

**Taxes:**

CGST 9%	112,320.00
SGST 9%	112,320.00

Material Amount : 1,248,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 224,640.00

**Total Amount (INR): 1,472,640.00**

**RUPEES FOURTEEN LAC SEVENTY-TWO THOUSAND SIX  
HUNDRED FORTY 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:**

<b>Companies GSTIN No :</b> <b>State :</b> <b>Companies PAN No. :</b> <b>Corporate Identification No. :</b>
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Prepared by

Checked by

Authorized Signatory