PURCHASE ORDER

PO No.: 2789

PO Date: 15/02/2020

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

Maharashtra

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near Konark Krish Society, Keshavnagar, Mundhwa, Pune

Contact No- Pramesh Supekar - 9975701391

To:- CHOICE SANITATIONS

GST No: 27AADFC3042K1ZM

Phone: 020-26690022 Email: choice.sanitation@gmail.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	CARYSIL SS SINK 21X18X8 MATT 0.8MM	0	No.	1.00	1,763.00	0.00	1,763.00

State:

Specification:-

Tax Scheme :- GST 18 %		Tax Payable under RCM						
2	NIRALI SS SINK 12X12 GLOSSY WITH COUPLING	0	No.	1.00	947.00	0.00	947.00	

Specification:-

Tax Scheme :- GST 18 % Tax Payable under RCM

Taxes:

CGST 9%	243.90
SGST 9%	243.90

Material Amount :

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 487.80

Total Amount (INR): 3,198.00

RUPEES THREE THOUSAND ONE HUNDRED NINETY-EIGHT

ONLY

2,710.00

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 2Delivery - Immediate

Payment terms - 100%b after material received at site

- 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 - 100%b after material received at site

Companies GSTIN No: 27AAOFC1825B1ZR

State :

Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory