

PURCHASE ORDER

PO No. : 2797
PO Date : 17/02/2020

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 :- S3 Spire Tech Pvt Ltd

GST No: 27AATCS6943E1ZT

Phone: 9975664029-9975016296-907501

State: Maharashtra

Email: sales@s3spiretech.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	FIRE DOOR FOR REFUGE AREA	0	No.	1.00	12,000.00	0.00	12,000.00

Specification :- Door Size - 1100mm x 2200mm = for Details specification terms and Condition 'ANNEXURE-I enclosed'

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	FIRE DOOR FOR STAIRCASE	0	set	10.00	12,000.00	0.00	120,000.00
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Specification :- Door Size - 1100mm x 2200mm = for Details specification terms and Condition 'ANNEXURE-I enclosed'

Tax Scheme :- GST 18 %

Tax Payable under RCM

Taxes:

CGST 9%	11,880.00
SGST 9%	11,880.00

Material Amount : 132,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 23,760.00

Total Amount (INR): 155,760.00

RUPEES ONE LAC FIFTY-FIVE THOUSAND SEVEN HUNDRED SIXTY 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 : State : Companies PAN No. : Corporate Identification No. :
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Prepared by

Checked by

Authorized Signatory