

## PURCHASE ORDER

PO No. : 2838  
PO Date : 28/02/2020

### PROJECT :

#### Invoice To

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road  
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:  
(020) 26690331

#### Dispatch To

Goodwill Fabian  
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,  
Tal- Haveli, Dist Pune – 411032  
GST No: 27AAJFC7120L1ZB  
(Contact Person: Paresh Kharde - 9607213364  
Ramesh Badhekar- 8830765905

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

GST No: 27AACCR8098J1ZQ  
Phone:

State: Maharashtra  
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	<b>Modular Kitchen with Accessories( Merino Celtic Walnut13006)</b>	0	No.	1.00	26,000.00	0.00	26,000.00

Specification :- Base Carcase: 18mm Exterior Grade MDF OSL Frosty White. Back: On patti in 18mm Exterior Grade MDF OSL Frosty White. Shutter Material: 16mm MDF raw with one side matt finish flex 0.8mm & other side balancing Frosty White flex 0.8mm. Carcase Type: Common partition with levellers. Handles: Base unit- G section 35 mm Ebco, Hinges: Slide on, Channels: Normal Telescopic Other connecting hardware, Baskets in SS 304 grade - Partition Cutlery Basket W431 D508 H101- 1Qty, Cup Saucer Basket W431 D508 H101- 1Qty, Thali Basket W431 D 508 H152- 1Qty, Plain Basket W381 D508 H203- 2Qty, Dustbin holder dia 8inch- 1 QTY,. Warranty - 5 year against manufacturing defects

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

#### Taxes:

CGST 9%	2,340.00
SGST 9%	2,340.00

Material Amount : 26,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,680.00

**Total Amount (INR): 30,680.00**

**RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY 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.

Page 1 of 2 **Delivery - Immediate**

for details specification same as per your quo- 30.01.2020

- 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  
for details specification same as per your quo- 30.01.2020

**Companies GSTIN No :** 27AAJFC7120L1ZB  
**State :** Maharashtra  
**Companies PAN No. :**  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory