PURCHASE ORDER

PO No.: 2892 PO Date: 07/03/2020

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

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

Contact No- Pramesh Supekar - 9975701391

To :-**Blue Engineering**

Phone:

GST No:

Maharashtra

Email: bluevijay1@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

7776042444,9323842444

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc	Amount (INR)
						(%)	
1	Canceled: ALFA 12R FLAVA COB ROUND NWH 12W PHILIPS	0	No.	35.00	550.00	10.71	0.00

State:

Specification:-

Tax Sche	me:- GST 12%	Tax Payable under RCM					
2	Canceled: LLT-039 45W HI-POWER EPISTAR LED- 4K	0	No.	-4.00	2,185.00	10.71	0.00

Specification:-

Tax Schem	ne :- GST 12%	Tax Payable under RCM					
3	Canceled: MAMDANI BR-5608- 400 LED CEILING LIGHT	0	No.	2.00	12,960.00	10.71	0.00

Specification:-

Tax Scheme :-	GST 12%	Tax Pavable under RCM
Tax Scheine	GS1 1270	I ax Payable under KCM

Taxes:

SGST	2,888.18
SGST 6%	2,888.18

Material Amount:

0.00 Transport: 0.00

Loading / Unloading Amount:

0.00 Other Charges 1 0.00

Other Charges 2

0.00 Tax Amount: 0.00

Total Amount (INR):

RUPEES ONLY

0.00

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 2

- 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: 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No.:

Corporate Identification No. :

Prepared by Checked by Authorized Signatory