				DUD CH		ODDE	ID			
				PURCH A	ASE	ORDE	<u>R</u>		O No. : O Date :	2898 09/03/2020
PRO	JECT :							r	J Date :	09/03/2020
Invoice To CHOICE LIFESTYLE: Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road I Tingre Nagar, Pune – Maharashtra 411032 GST No : 27AAOFC1825B1ZR				No-7,	Dispatch To Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near Konark Krish Society, Keshavnagar, Mundhwa, Pune Contact No- Pramesh Supekar - 9975701391					
		wat Brothers F	urnituro Dut I	td	I					
	GS		ACCR8098J1Z0		Stat Em:		[aharashtra tin@rawatfurniti	ıre.com, Amey.ach	uthan@	
Dear Sir,					2					
		the following M	aterials at our s	ite mentioned a	bove.					
Item No		Scope of Supply	y	HSN Code		Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1 Modular Kitchen with Accessories(Merino Celtic Walnut13006)			0		No.	1.00	26,000.00	0.00	26,000.00	
Tax Schem	0.8mn Chanr H101- H203-	n. Carcase Type: els: Normal Tele 1Qty, Cup Sauc 2Qty, Dustbin h	Common parti escopic Other c er Basket W43	tion with levelle onnecting hardw 1 D508 H101- 1	ers. Ha ware, B lQty, T	ndles: Ba Baskets in Thali Bask year again	se unit- G section SS 304 grade - F ket W431 D 508 hst manufacturing	er side balancing F 1 35 mm Ebco, Hir Partition Cutlery Ba H152- 1Qty, Plain g defects	nges: Slie asket W4	de on, 31 D508
	le GST	.0 70				Tax Paya	able under RCM			
Specificati	Grade raw w with le	MDF OSL Fros ith one side Mat eveler, Handles :	ty White. Back finish flex 0.8n	patti: 18mm Ex nm and other sig	terior	Grade MI	DF OSL Frosty V	= Base Carcase: 1 White. Shutter Mate 8mm. Carcase Typ	erial: 16r	nm MDF
Tax Schem	ne :- GST 1	8 %				Tax Paya	able under RCM			
Taxes:	CGST 9%		3,849	.75				Material Am		42,775.00
	SGST 9%		3,849	.75				Trans	•	0.00
			•				Loa	ding / Unloading Am		0.00
								Other Char Other Char	-	0.00
								Tax Ame	-	0.00
										7,699.50
								Total Amount (1		50,475.00
						R	UPEES FIFTY TI	IOUSAND FOUR I	HUNDRE	D SEVENTY-FIVE

Special Note :	
1)Relevant consignee's copy of lo	prry receipt if any, be sent to the head office.
2)Material will be received subject	ct to verification of quality at our site.
3)Bill to be submitted strictly wit	hin 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 betw	ween 9:30 A.M. to 5:00 P.M. on all working days.
6)Please send test certificate attac	whed to the challan. (if applicable)
7)Payment will be made only on	invoice stating order number.
Page 1 of 2Delivery - Immedia	ate
For details specification sa	me as per your quo- 24.02.2020 and 29.02.2020
8)All items assigned the same ord	der number must be billed on a common invoice should be mentioned pertaining to GST
no. & premises code/complete 8 d	digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
9)Unless otherwise provided in th	ne orders, no payment will be made prior to delivery.
10)Payment are subjects to adjust	ment for shortage and reduction.
11)If the quality of the material is	s satisfactory, only then material will be unloading at site, otherwise it will be rejected.
12)Date of delivery: as per requir	ement from site.
13)Separate debit note require for	any debit against raise invoices.
14)Any correction on delivery ch	allan/GRN/invoice will not be accepted.
15)Subject to PUNE Jurisdiction.	
Remark:	
Delivery - Immediate	
,	ne as per your quo- 24.02.2020 and 29.02.2020
Companies GSTIN No :	27AAOFC1825B1ZR
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory