		<b>PURCHAS</b>	SE ORDE	R		) No. :	2918	
PRO	JECT :				PC	) Date :	16/03/2020	
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 :- CHOICE SANITATIONS							
Dear Sir			Email: cho	harashtra bice.sanitation@g	gmail.com			
	Please Supply the following Materials at our	-						
Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
1	CB JOHNSON 600 X 300 MAGICAL DARK ( for Floor )	0	Sq.Ft	24.44	32.20	0.00	787.10	
Specificat								
Tax Schen	ne :- GST 18 %	1	Tax Paya	ble under RCM				
2	CT JOHNSON 300 X 300 ARTIST MATT ( for Floor )	0	Sq.Ft	243.65	32.20	0.00	7,845.53	
Specificat								
Tax Schen	ne :- GST 18 %		Tax Paya	ble under RCM				
3	CT JOHNSON 600 X 300 ARTIST DARK ( for Dado )	0	Sq.Ft	58.10	32.20	0.00	1,870.82	
Specificat								
Tax Schen	ne :- GST 18 %		Tax Paya	ble under RCM				
4	CT JOHNSON 600 X 300 ARTIST LIGHT ( for Dado )	0	Sq.Ft	1,002.12	32.20	0.00	32,268.20	
Specificat								
Tax Schen	ne :- GST 18 %		Tax Paya	ble under RCM				
5	DRY BALC.DADO JOHNSON 450 X 300 PLAIN WHITE(5 Tiles /7.265sf	0	Sq.Ft	1,065.06	32.59	0.00	34,710.3	
Specificat	ion :-							
Tax Schen	ne :- GST 18 %	1	Tax Paya	ble under RCM				
6	KIT.DADO TILE BONZA 600 X 300 1030 H/L	0	Sq.Ft	330.62	30.51	0.00	10,087.2	
Specificat	ion :-							
Tax Schen	ne :- GST 18 %	1	Tax Paya	ble under RCM		1		
7	MT JOHNSON 600 X 300 MAGICAL DARK ( for Floor )	0	Sq.Ft	219.58	32.20	0.00	7,070.3	
Specificat	ion :-							
Tax Schen	ne :- GST 18 %		Tax Paya	ble under RCM		1		
8	MT JOHNSON 600 X 300 MAGICAL LIGHT ( for Dado )	0	Sq.Ft	174.30	32.20	0.00	5,612.46	
Specificat								
Tax Schen	ne :- GST 18 %		Tax Paya	ble under RCM				

	Canceled: passage / lobby tile Alvino Sand 600 X 600	0	Sq.Ft	<del>-7,200.00</del>	30.51	0.00	0.00
Specificati	on :-						
Fax Schem	e :- GST 18 %		Tax Paya	able under RCM			
	Canceled: Passage /lobby tile Alvino Granite 600x600	0	Sq.Ft	<del>-3,440.00</del>	30.51	0.00	0.00
Specificati	on :-	1	1		ľ	I	
Fax Schem	e :- GST 18 %		Tax Paya	able under RCM			
	TERRACE TILE ICON 400 X 400 (1141)	0	Sq.Ft	971.02	27.12	0.00	26,334.07
Specificati	· /	I			I	1	
Fax Schem	e :- GST 18 %		Tax Paya	able under RCM			
	WC JOHNSON 300 X 300 ARTIST MATT ( for Floor )	0	Sq.Ft	61.90	32.20	0.00	1,993.18
Specificati		I			I		
Fax Schem	e :- GST 18 %		Tax Paya	able under RCM			
	WC JOHNSON 600 X 300 ARTIST LIGHT ( for Dado )	0	Sq.Ft	159.88	32.20	0.00	5,148.14
Specificati	i					I	
Fax Schem			Tax Paya	able under RCM			
	P						
Faxes:	CGST 9% 41,25	1.84			Material Amo	ount :	133,727.42
	SGST 9% 41,25	1 84	Transport:				0.00
				Loa	ding / Unloading Am	ount:	0.00
					Other Char	ges 1	0.00
					Other Char	ges 2	0.00
					Tax Amo	ount :	82,503.69
					Total Amount (1	INR):	216,231.00
				RUPEES TWO	LAC SIXTEEN TH		
2)Material v 3)Bill to be 4)Please me 5)Delivery a 5)Please ser 7)Payment v Page 1 of 2 8)All items no. & premii 9)Unless otl 10)Payment 11)If the qua 12)Date of c 13)Separate 14)Any corri 15)Subject t <b>Remark:</b> <b>Companies</b> <b>State :</b> <b>Companies</b>	te : consignee's copy of lorry receipt if any, be sent to vill be received subject to verification of quality a submitted strictly within 7 days after material del ntion P.O No., GRN No. and project name on del at site is accepted between 9:30 A.M. to 5:00 P.M to test certificate attached to the challan. (if applic will be made only on invoice stating order number assigned the same order number must be billed or ses code/complete 8 digit HSN code / PAN No. a nerwise provided in the orders, no payment will be are subjects to adjustment for shortage and reduc ality of the material is satisfactory, only then mate debit note require for any debit against raise invo rection on delivery challan/GRN/invoice will not b o PUNE Jurisdiction.	t our site. ivered at site. ivery challans/bills stri . on all working days. able)  n a common invoice shi ddress / contact person e made prior to deliver tion. srial will be unloading sites.	ould be menti etc. for timel y.	y processing of pay	ment.		

Prepared by

Checked by

Authorized Signatory