

PURCHASE ORDER

PO No. : 2943
PO Date : 20/05/2020

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 :- **NEW ERA SOLUTIONS**

GST No:

Phone:

State: Maharashtra

Email: newerasolutions7@gmail.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 | HAND GLOVES SET (Reusable) | 0 | set | 20.00 | 65.00 | 0.00 | 1,300.00 |

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

| | | | | | | | |
|---|---------------------------|---|-----|--------|------|------|--------|
| 2 | MASK (Disposable) | 0 | No. | 100.00 | 8.00 | 0.00 | 800.00 |
|---|---------------------------|---|-----|--------|------|------|--------|

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

Tax Payable under RCM

Taxes:

| | |
|------------|--------|
| CGST 2.5 % | 20.00 |
| CGST 9% | 117.00 |
| SGST 2.5 % | 20.00 |
| SGST 9% | 117.00 |

Material Amount : 2,100.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 274.00

Total Amount (INR): 2,374.00

RUPEES TWO THOUSAND THREE HUNDRED SEVENTY-FOUR 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 : | 27AAOFC1825B1ZR |
| State : | Maharashtra |
| Companies PAN No. : | |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory