PURCHASE ORDER

PO No.: 2945 PO Date:

23/03/2020

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 RAYS**

Phone:

GST No: 27ABEPJ4828N1Z9 State: Maharashtra

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

02026353124/25

| Item No | Scope of Supply | HSN Code | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|-----------------|---|-----------------------|------|-------|------------|-------------|--------------|
| 1 | CH 4187-3K-3W MINI | 0 | No. | 17.00 | 600.00 | 10.71 | 9,107.58 |
| Specification:- | | | | | | | |
| Tax Schei | me :- GST 12% | Tax Payable under RCM | | | | | |
| 2 | DI LED ICEE-PKW | 0 | No. | 2.00 | 3,280.00 | 10.71 | 5,857.42 |
| Specification:- | | | | | | | |
| Tax Schei | Fax Scheme :- GST 12% Tax Payable under RCM | | | | | | |
| | | | | | | | |

| Tun Bene | . GS1 1270 | Tax Layable under KCM | | | | | |
|----------|-----------------------------------|-----------------------|-----|------|----------|-------|-----------|
| 3 | EMPORIO 0291- 3W H/L METAL LED | 0 | No. | 2.00 | 6,500.00 | 10.71 | 11,607.70 |

Specification:-

| Tax Scheme :- GST 12% | Tax Payable under RCM | | | | | |
|---|-----------------------|-----|------|----------|-------|----------|
| 4 LLT-036 25W IP20 SMD EPISTAR LED- 4K | 0 | No. | 1.00 | 1,480.00 | 10.71 | 1,321.49 |

Specification:-

| Tax Scheme :- GST 12% | Tax Payable under RCM | | | | | |
|--|-----------------------|-----|-------|--------|-------|----------|
| 5 TISVA QUARTZ PRIME FL22300T8 22W LED BATTEN 4000K | 0 | No. | 20.00 | 275.00 | 10.71 | 4,910.95 |

Specification:-

| Tax Scheme :- GST 12% Tax Payable under RCM | | | | | | | |
|---|----------------------------|---|-----|------|--------|-------|--------|
| 6 | WIPRO N82003 GARNET 8W LED | 0 | No. | 2.00 | 350.00 | 10.71 | 625.03 |
| | FILAMENT BULB 2200K | | | | | | |

Specification:-

Tax Scheme :-**GST 12%** Tax Payable under RCM

Taxes:

| SGST | 2,005.81 |
|---------|----------|
| SGST 6% | 2,005.81 |

Material Amount: 33,430.18

Transport: 0.00Loading / Unloading Amount: 0.00

> Other Charges 1 0.00

Other Charges 2 0.00

Total Amount (INR): 37,442.00

RUPEES THIRTY-SEVEN THOUSAND FOUR HUNDRED

Tax Amount:

FORTY-TWO ONLY

4,011.62

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