

PURCHASE ORDER**PO No. :** 2954
PO Date : 30/05/2020**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 :-** BLUE RAYS**GST No:** 27ABEPJ4828N1Z9
Phone: 02026353124/25**State:** Maharashtra
Email:

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	CH 681-3K-4W CABINET	0	No.	1.00	290.00	10.71	258.94

Specification :-

Tax Scheme :- GST 12%

Tax Payable under RCM

2	EGLO 97734	0	No.	6.00	10,000.00	10.71	53,574.00
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Specification :-

Tax Scheme :- GST 12%

Tax Payable under RCM

3	KIRAN C 66065/ 8*5W LED	0	No.	1.00	8,912.00	10.71	7,957.52
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Specification :-

Tax Scheme :- GST 12%

Tax Payable under RCM

4	LLWL 038 LED WALL LIGHT	0	No.	1.00	3,096.00	10.71	2,764.42
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Specification :-

Tax Scheme :- GST 12%

Tax Payable under RCM

5	LW SC 608 8W 4K	0	No.	1.00	420.00	10.71	375.02
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Specification :-

Tax Scheme :- GST 12%

Tax Payable under RCM

6	ROSY BRPT 34 TABLE LAMP	0	No.	1.00	16,560.00	15.25	14,034.60
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

7	WIPRO N51002 5W LED BULB E27 2700K	0	No.	1.00	175.00	10.71	156.26
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Specification :-

Tax Scheme :- GST 12%

Tax Payable under RCM

Taxes:

CGST 9%	1,263.11
SGST	3,905.17
SGST 6%	3,905.17
SGST 9%	1,263.11

Material Amount : 79,120.76

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 10,336.57

Total Amount (INR): 89,457.00**RUPEES EIGHTY-NINE THOUSAND FOUR HUNDRED
FIFTY-SEVEN 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.
- 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