

## PURCHASE ORDER

**PO No. :** 2972  
**PO Date :** 20/06/2020

**PROJECT :**

**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 :- SHRI RUSHABH ELECTRA & CABLES PVT. LTD.**

**GST No:** 27AAMCS0540G1ZF

**State:** Maharashtra

**Phone:**

**Email:** shrirushabh@yahoo.in

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	10 AMP SP MCB 10 K	0	No.	105.00	245.00	67.00	8,489.25

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

2	16 AMP SP MCB 10 K	0	No.	65.00	245.00	67.00	5,255.25
---	--------------------	---	-----	-------	--------	-------	----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

3	20 AMP SP MCB 10 K	0	No.	80.00	245.00	67.00	6,468.00
---	--------------------	---	-----	-------	--------	-------	----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

4	40 AMP 2 POLE ELCB	0	No.	32.00	2,295.00	51.00	35,985.60
---	--------------------	---	-----	-------	----------	-------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

5	5 AMP SWITCH	0	No.	660.00	52.00	49.00	17,503.20
---	--------------	---	-----	--------	-------	-------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

6	5A Socket	0	No.	266.00	112.00	52.00	14,300.16
---	-----------	---	-----	--------	--------	-------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

7	ELCB 25 AMP 2 POLE	0	No.	26.00	2,275.00	51.00	28,983.50
---	--------------------	---	-----	-------	----------	-------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

8	Fan Step Regulator	0	Nos	81.00	381.00	52.00	14,813.28
---	--------------------	---	-----	-------	--------	-------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

9	Module Plate 2	0	Nos	75.00	75.00	52.00	2,700.00
---	----------------	---	-----	-------	-------	-------	----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

10	Module Plate 3	0	Nos	106.00	84.00	52.00	4,273.92
----	----------------	---	-----	--------	-------	-------	----------

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

11	Module Plate 4	0	Nos	19.00	104.00	52.00	948.48																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
12	Module Plate 6	0	Nos	70.00	146.00	52.00	4,905.60																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
13	Module Plate 8 H	0	Nos	60.00	192.00	52.00	5,529.60																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
14	SOCKET 15 AMP	0	Nos	156.00	174.00	52.00	13,029.12																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
15	SWITCH 15 AMP	0	Nos	166.00	142.00	52.00	11,314.56																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
16	TEL SOCKET	0	Nos	25.00	114.00	52.00	1,368.00																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
17	TV Socket	0	Nos	25.00	104.00	52.00	1,248.00																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
18	TWO WAY SWITCH	0	No.	80.00	109.00	52.00	4,185.60																			
Specification :-																										
Tax Scheme :- GST 18 %				Tax Payable under RCM																						
Taxes:	<table><tr><td>CGST 9%</td><td>16,317.10</td></tr><tr><td>SGST 9%</td><td>16,317.10</td></tr></table>		CGST 9%	16,317.10	SGST 9%	16,317.10	<table><tr><td>Material Amount :</td><td>181,301.12</td></tr><tr><td>Transport:</td><td>0.00</td></tr><tr><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td>Other Charges 1</td><td>0.00</td></tr><tr><td>Other Charges 2</td><td>0.00</td></tr><tr><td>Tax Amount :</td><td>32,634.20</td></tr><tr><td colspan="2">Total Amount (INR):</td><td>213,935.00</td></tr></table>					Material Amount :	181,301.12	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	32,634.20	Total Amount (INR):		213,935.00
	CGST 9%	16,317.10																								
	SGST 9%	16,317.10																								
	Material Amount :	181,301.12																								
	Transport:	0.00																								
	Loading / Unloading Amount:	0.00																								
Other Charges 1	0.00																									
Other Charges 2	0.00																									
Tax Amount :	32,634.20																									
Total Amount (INR):		213,935.00																								
RUPEES TWO LAC THIRTEEN THOUSAND NINE HUNDRED																										
THIRTY-FIVE 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 :****State :****Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory