

PURCHASE ORDER

PO No. : 2980
PO Date : 26/06/2020

PROJECT :

Invoice To

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:
(020) 26690331

Dispatch To

Goodwill Fabian
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,
Tal- Haveli, Dist Pune – 411032
GST No: 27AAJFC7120L1ZB
(Contact Person: Paresh Kharde - 9607213364
Ramesh Badhekar- 8830765905

To :- VISHWADEEP ENTERPRISES

GST No: 27AALFV1765A1Z6
Phone: 9823646646 / 9766391636

State: Maharashtra
Email: pushkar@aonegroup.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	FUTURA LED SPOT 15W SQ BK NW FPI-161SAGA	0	No.	36.00	1,610.00	0.00	57,960.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	LAFIT LFSL1046R SPOT LIGHT 12W NWH	0	No.	56.00	683.00	0.00	38,248.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	LUKER LED SURFACE LIGHT N RD 15W WW LCL15NR	0	No.	2.00	753.00	0.00	1,506.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
4	OPPLE 9.6W PARROT CEILING LIGHT	0	No.	1.00	470.00	0.00	470.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
5	Pasolite LED neon Flex Strip Light-Miniu	0	Mtrs	15.00	300.00	0.00	4,500.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
6	Pasolite LED Strip Clip & Screw NF01CLIP	0	Nos	15.00	30.00	0.00	450.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
7	Pasolite power Cord Assesory	0	Nos	2.00	300.00	0.00	600.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
8	PROFILE PATTI 4 FEET	0	No.	5.00	610.00	0.00	3,050.00

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
9	SYSKA-SSK-SQ-1801-18-WATT-400K	0	No.	15.00	280.00	0.00	4,200.00

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

Taxes:

CGST 9%	9,988.56
SGST 9%	9,988.56

Material Amount : 110,984.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 19,977.12

Total Amount (INR): 130,961.00

RUPEES ONE LAC THIRTY THOUSAND NINE HUNDRED

SIXTY-ONE 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 : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory