

PURCHASE ORDER

PO No. : 2983
PO Date : 27/06/2020

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	HAFEL 83312009 30W LED ZOOM DOWNLIGHT 4K	0	No.	2.00	1,700.00	10.71	3,035.86

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	LLWL-079 24W	0	No.	1.00	6,825.00	10.71	6,094.04

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	LW SC 608 8W 4K	0	No.	2.00	420.00	10.71	750.04

Specification :-

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

CGST 9%	821.69
SGST	45.00
SGST 6%	45.00
SGST 9%	821.69

Material Amount : 9,879.94

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,733.39

Total Amount (INR): 11,613.00

RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTEEN 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