

## PURCHASE ORDER

PO No. : 3010  
PO Date : 09/07/2020

### 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 :- **SHINE STEEL RAILINGS**

GST No:

Phone: 9974698820

State:

Maharashtra

Email:

shineenterprise7@gmail.com

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       | M.S. RAILING    | 0        | R.Ft | 16.87 | 850.00     | 0.00     | 14,339.50    |

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

|   |              |   |      |       |          |      |           |
|---|--------------|---|------|-------|----------|------|-----------|
| 2 | S.S. RAILING | 0 | R.Ft | 69.83 | 1,090.00 | 0.00 | 76,114.70 |
|---|--------------|---|------|-------|----------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

Tax Payable under RCM

#### Taxes:

|         |          |
|---------|----------|
| CGST 9% | 8,140.88 |
| SGST 9% | 8,140.88 |

Material Amount : 90,454.20

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 16,281.76

**Total Amount (INR): 106,736.00**

**RUPEES ONE LAC SIX THOUSAND SEVEN HUNDRED  
THIRTY-SIX 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:

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Companies GSTIN No :</b>           | 27AAOFC1825B1ZR |
| <b>State :</b>                        | Maharashtra     |
| <b>Companies PAN No. :</b>            |                 |
| <b>Corporate Identification No. :</b> |                 |

Prepared by

Checked by

Authorized Signatory