

## PURCHASE ORDER

PO No. : 3025  
PO Date : 18/07/2020

### 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 :- **Unihealth Pharmaceuticals Pvt. Ltd**

GST No: 27AABCU4913C1ZN  
Phone: 9821291422

State: Maharashtra  
Email: akshay@unihealthonline.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	<b>BOTTLE ( ONLY) for HAND SANITIZER</b>	0	Pr. Piece	2.00	15.00	0.00	30.00

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

2	<b>COTTON MASK</b>	0	Pr. Piece	35.00	10.50	0.00	367.50
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Specification :-

Tax Scheme :- **C+S GST 5 % RD**

**Tax Payable under RCM**

3	<b>INFRARED THERMOMETER</b>	0	Pr. Piece	2.00	3,200.00	0.00	6,400.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

#### Taxes:

CGST 2.5 %	9.19
CGST 9%	578.70
SGST 2.5 %	9.19
SGST 9%	578.70

Material Amount : 6,797.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,175.78

**Total Amount (INR): 7,973.00**

**RUPEES SEVEN THOUSAND NINE HUNDRED  
SEVENTY-THREE 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.
- 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.

<b>Remark:</b>	
<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