

## PURCHASE ORDER

PO No. : 3029  
PO Date : 20/07/2020

### 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	LUKER LED WALL LIGHT OV 10W WH BD WW LODWL10WW	0	No.	2.00	3,705.00	0.00	7,410.00

Specification :-

Tax Scheme :- **GST 12%**

**Tax Payable under RCM**

#### Taxes:

SGST	444.60
SGST 6%	444.60

Material Amount : 7,410.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 889.20

**Total Amount (INR): 8,299.00**

**RUPEES EIGHT THOUSAND TWO HUNDRED NINETY-NINE  
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 : 27AAJFC7120L1ZB  
State : Maharashtra  
Companies PAN No. :  
Corporate Identification No. :

---

Prepared by

Checked by

Authorized Signatory