		PURCHAS	E ORDE	<u>CR</u>		O No. :	3475
PRO	JECT :				PO	O Date :	18/01/2021
Invoice To			Dispate	h To			
	To :- SHREE BALAJI TRADING C	OMPANY	- 1				
	GST No:27AAOPA7362D12Phone:020 26611234			laharashtra .vickygarg@yaho	o.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)
	~~~F. ~~~FF.)					(%)	
1	CEMENT OPC 53 GRADE	25232910	Bags	4.00	225.00	0.00	900.00
Specification :-							
Tax Scheme :- GST 28%							
Taxes:					Material Am	ount :	900.00
	CGST 14% 120	5.00	Transport:				
	SGST 14% 120	5.00		Load	ling / Unloading Am	nount:	0.00
					Other Char		0.00
					Other Char	rges 2	0.00
					Tax Am	ount :	252.00
					Total Amount (	INR):	1,152.00
RUPEES ONE THOUSAND ONE HUNDRED FIFTY-TW							
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.							
	rection on delivery challan/GRN/invoice will not b to PUNE Jurisdiction	be accepted.					
15)Subject to PUNE Jurisdiction. Remark:							
	s GSTIN No :						
State :							
-	s PAN No. :						
Corporate Identification No. :							