

PURCHASE ORDER**PO No. :** 3554
PO Date : 06/02/2021**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 :-** INDIA CABLES**GST No:** 27AAFFI4780E1ZC**State:** Maharashtra**Phone:****Email:** harshal.marked@polycab.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	16 AMP INDUSTRIAL SOCKET 3 PIN	0	No.	16.00	108.01	0.00	1,728.16

Specification :-

Tax Scheme :- GST 18 %

2	2 POLE MCB BOX	0	No.	1.00	76.25	0.00	76.25
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Specification :-

Tax Scheme :- GST 18 %

3	40 Amp 2 Pole MCB	0	No.	1.00	524.29	0.00	524.29
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Specification :-

Tax Scheme :- GST 18 %

4	6 SQMM X 2 CORE ALUMINIUM SERVICE WIRE	0	Rmt	100.00	10.75	0.00	1,075.00
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Specification :-

Tax Scheme :- GST 18 %

5	INSULATION TAPE	0	Nos	3.00	9.00	0.00	27.00
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Specification :-

Tax Scheme :- GST 18 %

6	LED TUBELIGHT 20W 4FT	0	Nos	26.00	146.63	0.00	3,812.38
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Specification :-

Tax Scheme :- GST 18 %

7	VIR WIRE 1.5 SQMM (BLACK)	0	Rmt	180.00	13.25	0.00	2,385.00
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Specification :-

Tax Scheme :- GST 18 %

8	VIR WIRE 1.5 SQMM (RED)	0	Rmt	180.00	13.25	0.00	2,385.00
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Specification :-

Tax Scheme :- GST 18 %

9	WOODEN BOARD 8" X 10"	0	Nos	4.00	63.54	0.00	254.16
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Specification :-

Tax Scheme :- GST 18 %

Taxes:	CGST 9%	1,104.04	Material Amount :	12,267.24
	SGST 9%	1,104.04	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	2,208.08
			Total Amount (INR):	<u>14,475.00</u>
			RUPEES FOURTEEN THOUSAND FOUR HUNDRED	
			SEVENTY-FIVE 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 :	27AAJFC7120L1ZB
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by	Checked by	Authorized Signatory
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