

## PURCHASE ORDER

PO No. : 3628  
PO Date : 25/02/2021

**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 :- SHREE ASHTAVINAYAK FERROUS PVT. LTD**

**GST No:** 27AAQCS9123F1ZO

**State:** Maharashtra

**Phone:**

**Email:** savfpl2014@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	STEEL TMT 10mm	0	MT	10.06	42,300.00	1.50	419,154.93

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	3.00	42,300.00	1.50	124,996.50
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	0.70	42,300.00	1.50	29,165.85
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	0.50	42,300.00	1.50	20,832.75
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 25mm	0	MT	0.25	42,300.00	1.50	10,416.38
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Specification :-

Tax Scheme :- **GST 18 %**

6	STEEL TMT 8mm	0	MT	6.10	43,300.00	1.50	260,168.05
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	77,826.10
SGST 9%	77,826.10

Material Amount : 864,734.46

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 155,652.20

**Total Amount (INR): 1,020,387.00**

**RUPEES TEN LAC TWENTY THOUSAND THREE HUNDRED  
EIGHTY-SEVEN 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 :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory