		PURCHAS	SE ORDEI	<u>R</u>) No. :	3667	
PROJI	ECT :				PC) Date :	06/03/2021	
Invoice To CHOICE DEVLOPMENTS :- 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				
					9923985553			
Т	• :- CABLEX TRADING CORPO	DRATION						
	GST No:		State: Ma	harashtra				
	Phone: 24480856 / 2445			lex_india@hotn	nail.com			
Dear Sir,								
	lease Supply the following Materials at or	ur site mentioned abo	ve.					
Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
1 8	SPN 16 WAY DB DD	0	No.	48.00	900.00	0.00	43,200.0	
Specificatio	n :-			I	I		,	
ax Scheme								
axes:	l i			Material Amount :			43,200.00	
	CGST 9% 3,8	888.00			Trans		0.00	
	SGST 9% 3,8	888.00		Load	ing / Unloading Am	-	0.00	
					Other Char		0.00	
						ges 2	0.00	
					Other Char	8		
					Tax Amo	-		
						ount :		
			F	RUPEES FIFTY	Tax Amo Total Amount (I	ount : INR):	7,776.00	
pecial Note			F	RUPEES FIFTY	Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant co	onsignee's copy of lorry receipt if any, be sent		F	RUPEES FIFTY	Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant co 2)Material wi		at our site.	F	RUPEES FIFTY 7	Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant co 2)Material wi 3)Bill to be so 4)Please men	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d	7 at our site. elivered at site. lelivery challans/bills st	rictly.	RUPEES FIFTY	Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant co 2)Material wi 3)Bill to be su 4)Please men 5)Delivery at	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P.	/ at our site. elivered at site. lelivery challans/bills st M. on all working days.	rictly.	RUPEES FIFTY	Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant co 2)Material wi 3)Bill to be su 1)Please men 5)Delivery at 5)Please send 7)Payment w	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d	/ at our site. elivered at site. lelivery challans/bills st M. on all working days. licable)	rictly.	RUPEES FIFTY	Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Material wi)Bill to be so)Please men i)Delivery at i)Delivery at i)Please send)Please send)Payment w Page 1 of 2	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb	/ at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) per.	rictly.		Tax Amo Total Amount (I	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Material wi)Bill to be sr)Please men)Delivery at)Please send)Payment w Page 1 of 2)All items as	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app	v at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) per. on a common invoice s	rictly.	ned pertaining to C	Tax Amo Total Amount (I FHOUSAND NINE	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Material wi)Bill to be sr)Please men)Delivery at)Please send)Please send)Please send)Payment w Page 1 of 2)All items a: (0. & premise)Unless othe	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No. erwise provided in the orders, no payment will	 / at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) ber. on a common invoice s . address / contact perso be made prior to delive 	rictly. hould be mention n etc. for timely	ned pertaining to C	Tax Amo Total Amount (I FHOUSAND NINE	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Material wi)Bill to be sr)Please men ()Delivery at)Please send ()Payment w Page 1 of 2 ()All items as (o. & premiss ()Unless othe ()Payment a	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No.	 / at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) per. on a common invoice s address / contact perso be made prior to delive uction. 	rictly. hould be mention n etc. for timely ry.	ned pertaining to 0 processing of pay	Tax Amo Total Amount (I THOUSAND NINE	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Raterial wi)Bill to be so)Please men)Delivery at)Please send)Please send)Payment w Page 1 of 2 3)All items a: 0. & premiss)Unless othe 0)Payment a 1)If the qual 2)Date of de	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No. erwise provided in the orders, no payment will are subjects to adjustment for shortage and red lity of the material is satisfactory, only then ma- elivery: as per requirement from site.	 at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) ber. on a common invoice si address / contact perso be made prior to delive uction. aterial will be unloading 	rictly. hould be mention n etc. for timely ry.	ned pertaining to 0 processing of pay	Tax Amo Total Amount (I THOUSAND NINE	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Raterial wi)Bill to be si)Please men)Delivery at)Please send)Payment w Page 1 of 2 3)All items a: 0. & premise 0)Payment at 1)If the qual 2)Date of de 3)Separate c	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. d test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No. erwise provided in the orders, no payment will are subjects to adjustment for shortage and red lity of the material is satisfactory, only then material elivery: as per requirement from site.	 / at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) ber. on a common invoice s address / contact perso be made prior to delive uction. aterial will be unloading voices. 	rictly. hould be mention n etc. for timely ry.	ned pertaining to 0 processing of pay	Tax Amo Total Amount (I THOUSAND NINE	ount : INR):	7,776.00 50,976.00	
)Relevant cc)Relevant cc)Material wi)Bill to be sr)Please men ()Delivery at)Please send)Payment w Page 1 of 2 3)All items a: 0. & premise 0)Payment a 1)If the qual 2)Date of de 3)Separate c 4)Any corre	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No. erwise provided in the orders, no payment will are subjects to adjustment for shortage and red lity of the material is satisfactory, only then ma- elivery: as per requirement from site.	 / at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) ber. on a common invoice s address / contact perso be made prior to delive uction. aterial will be unloading voices. 	rictly. hould be mention n etc. for timely ry.	ned pertaining to 0 processing of pay	Tax Amo Total Amount (I THOUSAND NINE	ount : INR):	7,776.00 50,976.00	
2)Material wi 3)Bill to be su 4)Please men 5)Delivery at 5)Please send 7)Payment w Page 1 of 2 8)All items a: no. & premise 9)Unless othe 10)Payment a 11)If the qual 12)Date of de 13)Separate of 14)Any corre 15)Subject to Remark:	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No. erwise provided in the orders, no payment will are subjects to adjustment for shortage and red lity of the material is satisfactory, only then material elivery: as per requirement from site. debit note require for any debit against raise in ection on delivery challan/GRN/invoice will no PUNE Jurisdiction.	 / at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) ber. on a common invoice s address / contact perso be made prior to delive uction. aterial will be unloading voices. 	rictly. hould be mention n etc. for timely ry.	ned pertaining to 0 processing of pay	Tax Amo Total Amount (I THOUSAND NINE	ount : INR):	7,776.00 50,976.00	
 Relevant cc Relevant cc Material wi Bill to be si Please men Delivery at Please send Payment w Page 1 of 2 All items a: & premisi Unless othe Payment a Separate c Space to a Any corre Subject to a Cemark: Delivery - Ii 	onsignee's copy of lorry receipt if any, be sent ill be received subject to verification of quality ubmitted strictly within 7 days after material d tion P.O No., GRN No. and project name on d site is accepted between 9:30 A.M. to 5:00 P. I test certificate attached to the challan. (if app ill be made only on invoice stating order numb ssigned the same order number must be billed es code/complete 8 digit HSN code / PAN No. erwise provided in the orders, no payment will are subjects to adjustment for shortage and red lity of the material is satisfactory, only then material elivery: as per requirement from site. debit note require for any debit against raise in ection on delivery challan/GRN/invoice will no PUNE Jurisdiction.	 / at our site. elivered at site. lelivery challans/bills st M. on all working days. licable) ber. on a common invoice s address / contact perso be made prior to delive uction. aterial will be unloading voices. ot be accepted. 	rictly. hould be mention n etc. for timely ry.	ned pertaining to 0 processing of pay	Tax Amo Total Amount (I THOUSAND NINE	ount : INR):	7,776.00 50,976.00	

Prepared by

Checked by

27AAJFC7120L1ZB

Maharashtra

Authorized Signatory