

PURCHASE ORDER

PO No. : 3700
PO Date : 15/03/2021

PROJECT :

Invoice To
KRISHNA BUILDCON
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Dispatch To
GOODWILL METROPOLIS EAST
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047 Contact No - William 9860608681
Ajinkya 9623878731
9834933852

To :- **AJIT ELECTRIC TRADING CO.**

GST No: 27AAJPN1590M1Z7
Phone: 020-24353554 / 7745026664
State: Maharashtra
Email: ajitelectric.trco@yahoo.co.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	CONCEAL BOX 12 M	0	Nos	40.00	198.00	62.00	3,009.60

Specification :-

Tax Scheme :- **GST 18 %**

2	CONCEAL BOX 2M	0	Nos	225.00	16.72	0.00	3,762.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	CONCEAL BOX 3M	0	Nos	260.00	24.32	0.00	6,323.20
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Specification :-

Tax Scheme :- **GST 18 %**

4	CONCEAL BOX 4M	0	Nos	65.00	28.12	0.00	1,827.80
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Specification :-

Tax Scheme :- **GST 18 %**

5	CONCEAL BOX 6M	0	Nos	120.00	43.32	0.00	5,198.40
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Specification :-

Tax Scheme :- **GST 18 %**

6	CONCEAL BOX 8M (H)	0	Nos	105.00	57.00	0.00	5,985.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	2,349.54
SGST 9%	2,349.54

Material Amount : 26,106.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,699.08

Total Amount (INR): 30,805.00

RUPEES THIRTY THOUSAND EIGHT HUNDRED 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:

Delivery - Immediate

Payment Terms - within 7 to 15 days from material received at site

Companies GSTIN No : 27AAMFK5833B2ZC

State : Maharashtra

Companies PAN No. : AAMFK5833B

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory