

PURCHASE ORDER

PO No. : 3734
PO Date : 23/03/2021

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 :- **ROOPA WIRES**

GST No: 27AAPPJ8874L1ZQ
Phone: 02026382566

State: Maharashtra
Email: roopawires@yahoo.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	BINDING WIRE	0	Kgs	498.55	54.00	0.00	26,921.70

Specification :-

Tax Scheme :- **GST 18 %**

2	CURING RUBBER PIPE 1" (30 M)	0	Nos	3.00	1,100.00	0.00	3,300.00
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Specification :- Metro - Make, Green Braided Curing 1" pipe

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	2,719.95
SGST 9%	2,719.95

Material Amount : 30,221.70

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 5,439.90

Total Amount (INR): 35,662.00

**RUPEES THIRTY-FIVE THOUSAND SIX HUNDRED
SIXTY-TWO 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 2 days from 100% material received at site

Companies GSTIN No :	27AAOFC1825B1ZR
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory