			<u>PURC</u>	CHASE OI	<u>KDER</u>			O No. :	3758
PRO	JECT :						PO	O Date :	27/03/2021
Invoice To CHOICE DEVLOPMENTS :- Office: "Srishti Homes ", Road No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No: (020) 26690331					Dispatch To Goodwill Fabian C Bldg Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka, Tal- Haveli, Dist Pune – 411032 GST No: 27AAJFC7120L1ZB (Contact Person: Paresh Kharde - 9607213364				
	To :- SWADES	H SANITATION							
	GST No: Phone:			State: Email:	Mahara swadesl		@gmail.com		
Dear Sir	, Please Supply the follo	owing Materials at c	ur site mentio	ned above.					
Item No	Scope of Supply		HSN C	ode Ur	it	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	PORTABLE TOILE	CT (3'x3.5'x7') G	0	No).	2.00	13,000.00	0.00	26,000.
Specificati	ion :- Size - 3 x 3 x 7	7.5 feet with one wa	ter tap and ele	ctric point					
ax Schen	ne :- GST 18 %								
Taxes:		CGST 9% 2,340.00			Material Amount :				
							Trans	port:	800.0
	SGST 9%	2	340.00			Load	ing / Unloading Am	ount:	0.0
							Other Char	ges 1	0.0
							Other Char	ges 2	0.0
							Tax Am	-	4,680.0
							Total Amount (INR):	31,480.00
					RUPEE	S THIRTY-C	ONE THOUSAND	FOUR H	UNDRED EIGHTY
)Material)Bill to be)Please me)Delivery	consignee's copy of lorry will be received subject to submitted strictly within ention P.O No., GRN No. at site is accepted betwee nd test certificate attached will be made only on invo	o verification of qualit 7 days after material and project name on m 9:30 A.M. to 5:00 P d to the challan. (if apj oice stating order num	y at our site. lelivered at site. delivery challan M. on all worki licable) ber.	s/bills strictly.	montion of a				
Page 1 of 2 (All items to. & prem (Unless of 0)Paymen 1)If the qu 2)Date of 3)Separate 4)Any cor 5)Subject Remark: Delivery - ayment T	assigned the same order ises code/complete 8 digi herwise provided in the o t are subjects to adjustme hality of the material is sa delivery: as per requires to edbit note require for an rection on delivery challa to PUNE Jurisdiction. Immediate Ferms - immediate after s GSTIN No :	it HSN code / PAN No orders, no payment wil ent for shortage and red tisfactory, only then n ent from site. and debit against raise in nn/GRN/invoice will n	. address / conta l be made prior luction. aterial will be u woices. ot be accepted.	to delivery.	timely proc	essing of payr	nent.		

Prepared by

Checked by

Authorized Signatory