

## PURCHASE ORDER

PO No. : 3776  
PO Date : 31/03/2021

### PROJECT :

#### Invoice To

CHOICE DEVELOPMENTS :- 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  
Sagar- 9923985553

To :- **CHOICE TRADERS**

GST No: 27AAHFC2312G1ZW  
Phone: 020 65211406/07

State: Maharashtra  
Email: choicetraders888@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       | 20x20mm M.S.Coil Pipe Full size (16 Gauge) | 0        | Kgs  | 81.00 | 61.00      | 0.00     | 4,941.00     |

Specification :-

Tax Scheme :- **GST 18 %**

|   |                                    |   |     |        |       |      |          |
|---|------------------------------------|---|-----|--------|-------|------|----------|
| 2 | 40x40mm MS Coil sq.pipe(16 Gauge ) | 0 | Kgs | 159.00 | 59.50 | 0.00 | 9,460.50 |
|---|------------------------------------|---|-----|--------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

|   |                     |   |     |       |       |      |          |
|---|---------------------|---|-----|-------|-------|------|----------|
| 3 | Flat Patti (75X6mm) | 0 | Kgs | 19.00 | 59.50 | 0.00 | 1,130.50 |
|---|---------------------|---|-----|-------|-------|------|----------|

Specification :-

Tax Scheme :- **GST 18 %**

#### Taxes:

|         |          |
|---------|----------|
| CGST 9% | 1,397.89 |
| SGST 9% | 1,397.89 |

Material Amount : 15,532.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,795.78

**Total Amount (INR): 18,328.00**

**RUPEES EIGHTEEN THOUSAND THREE HUNDRED  
TWENTY-EIGHT 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.

Page 1 of 2

- 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 :** 27AAJFC7120L1ZB  
**State :** Maharashtra  
**Companies PAN No. :**  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory