

PURCHASE ORDER**PO No. :** 3818
PO Date : 13/04/2021**PROJECT :****Invoice To**Choice Estate :-
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -
411037
GST No: - 27AAFFC0378L1Z9**Dispatch To**Goodwill Meadows:- Sr. No. 291, DY Patil Road,
Lohegaon,
Pune - 411047
Pradeep sing - 8796928814
Ashok Potbhare - 9834933924**To :-** Life Digital**GST No:****Phone:** 9225303275**State:** Maharashtra**Email:** life_digital@hotmail.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	Acer One 7 4G	0	No.	1.00	6,500.00	0.00	6,500.00

Specification :- Model 7" :- Acer One 7 4G MT 8735W Quad core 1,3GHz Processor Android 8.1, 2GB RAM, 16GB Flash Memory, Upto 64GB Micro SD Card 17.78cm(7 inch) (1289x800) IPS Multi Touch Display, 2MP Front Camera, 5MP Rear Camera, 4G Sim Slot, WiFi, Bluetooth 4.0

Tax Scheme :- **GST 18 %****Taxes:**

CGST 9%	585.00
SGST 9%	585.00

Material Amount : 6,500.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,170.00

Total Amount (INR): **7,670.00****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:**Companies GSTIN No :****State :****Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory