

PRIME BUILDCON

DEVELOPERS & BUILDERS

Office : "Srishti Homes", Road No.7, Adarsha Colony,
Tingrenagar, Pune 411032
Tel. No : (020) 26690331
Email : primeparkvista@gmail.com
Web : www.parkvista.in



PURCHASE ORDER

PO No. : 3820
PO Date : 13/04/2021

PROJECT :

Invoice To

PRIME BUILDCON :- Office: " Srishti Homes ", Road No.7,
Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No: (020)
26690331
Email : primeparkvista@gmail.com,

Dispatch To

Park Vista : Sr. No. 289/1/1/1, D.Y. Patil college Lohegaon
Road Lohegaon Pune. 411047
Site Contact No - Mr. Solanki - 9370706768
Mr. Pradeep - 8796928814

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

RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY 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:	
Companies GSTIN No :	27AAPFP9276J1ZB
State :	Maharashtra
Companies PAN No. :	AAPFP9276J
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory