

PURCHASE ORDER

PO No. : 3837
PO Date : 16/04/2021

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 :- THE STEEL STOCK HOLDERS SYNDICATE

GST No: 27AADFT2143C1ZM
Phone: 020-24476070, 24483490

State: Maharashtra
Email: steelstockholders@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	GI BARREL PIECE 4" x 18 "	0	No.	28.00	422.00	0.00	11,816.00

Specification :-

Tax Scheme :- **GST 18 %**

2	GI BARREL PIECE 2 1/2" X 18"	0	No.	2.00	258.00	0.00	516.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	GI BARREL PIECE 3" X 18"	0	No.	2.00	305.00	0.00	610.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	GI BARREL PIECE 6" x 18 "	0	No.	6.00	1,000.00	0.00	6,000.00
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	1,704.78
SGST 9%	1,704.78

Material Amount : 18,942.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,409.56

Total Amount (INR): 22,352.00

**RUPEES TWENTY-TWO THOUSAND THREE HUNDRED
FIFTY-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 7 to 15 days from material received at site

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory