

## PURCHASE ORDER

**PO No. :** 3848  
**PO Date :** 20/04/2021

**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 :- SHRI SHANTI SHURI GRANITES & MARBLES**

**GST No:** 27AOKPA7619B1Z7  
**Phone:**

**State:** Maharashtra  
**Email:** ssgranite2017@rediffmail.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	Both Side Polish Cadappa	0	Sq.Ft	50.00	41.00	0.00	2,050.00

Specification :-

Tax Scheme :- **GST 18 %**

2	One Side Polish Cadappa	0	Sq.Ft	286.00	35.00	0.00	10,010.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	Pearl Black Granite	0	Sq.Ft	1,693.29	80.00	0.00	135,463.20
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL GREY GLOSSY FINISH GRANITE	0	Sq.Ft	3,020.72	53.00	0.00	160,097.95
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	27,685.91
SGST 9%	27,685.91

Material Amount : 307,621.15

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 55,371.82

**Total Amount (INR): 362,993.00**

**RUPEES THREE LAC SIXTY-TWO THOUSAND NINE HUNDRED  
NINETY-THREE 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