PURCHASE ORDER

PO No. : 3889
PO Date : 11/05/2021

PROJECT :

Invoice To
CHOICE DEVLOPMENTS :- 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 :- **BHANOBA ENTERPRISES**

GST No: 27FIAPK5341F1ZF **State:** Maharashtra
Phone: 8888188762 / 8408073674 **Email:**

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	**RIVER SAND**	0	Brass	5.01	7,300.00	0.00	36,565.85

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

Taxes:

CGST 2.5 %	914.15
SGST 2.5 %	914.15

Material Amount :	36,565.85
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	1,828.30
Total Amount (INR):	**38,394.00**

RUPEES THIRTY-EIGHT THOUSAND THREE HUNDRED NINETY-FOUR 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