

## PURCHASE ORDER

**PO No. :** 3913  
**PO Date :** 25/05/2021

**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 :-** New Shantai Enterprises

**GST No:** 27BPFPPK1625C1ZB  
**Phone:** 7075917675

**State:** Maharashtra  
**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	BRICK 4"	0	Nos	9,876.00	5.60	0.00	55,305.60

Specification :- GST and Transport included in above rate

Tax Scheme :- C+S GST 5 % RD

**Taxes:**

CGST 2.5 %	1,382.64
SGST 2.5 %	1,382.64

Material Amount : 55,305.60

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,765.28

**Total Amount (INR): 58,071.00**

**RUPEES FIFTY-EIGHT THOUSAND SEVENTY-ONE 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 - Immediate after material received at site

**Companies GSTIN No :** 27AAJFC7120L1ZB

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

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Prepared by

Checked by

Authorized Signatory