## **PURCHASE ORDER**

**PO No. :** 3920 **PO Date :** 02/06/2021

**PROJECT:** 

**Invoice To** 

CHOICE LIFESTYLE:

Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,

Tingre Nagar, Pune - Maharashtra

411032

GST No: 27AAOFC1825B1ZR

Dispatch To

Choice Lifestyle: Sr. No- 35,36, Off Renuka Mata Mandir, Near Konark Krish Society, Keshavnagar, Mundhwa, Pune

Contact No- Pramesh Supekar - 9975701391

To:- CHOICE TRADERS

GST No: 27AAHFC2312G1ZW

State: Maharashtra

Phone: 020 65211406/07 Email: choicetraders888@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	STEEL TMT 10mm	0	MT	4.50	47,900.00	1.50	212,316.75
Specification:-							
Tax Scheme :- GST 18 %							
2	STEEL TMT 12mm	0	MT	1.50	47,900.00	1.50	70,772.25
Specification:-							
Tax Scheme :- GST 18 %							

3	STEEL TMT 16mm	0	MT	2.02	47,900.00	1.50	95,306.6

Specification:-

Tax Scheme :- GST 18 %

	4	STEEL TMT 20mm	0	MT	1.96	47,900.00	1.50	92,475.74
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Specification:-

Tax Scheme :- **GST 18 %**5 **STEEL TMT 25mm** 0 MT 2.04 47,900.00 1.50 96,250.26

Specification :-

Tax Scheme :- GST 18 %

6 STEEL TMT 8m	m	0 MT	4.57	48,900.00	1.50	220,120.91
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Specification:-

Tax Scheme :- GST 18 %

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CGST 9%	70,851.83
SGST 9%	70,851.83

Material Amount: 787,242.54

Loading / Unloading Amount: 0.00

Other Charges 1 0.00
Other Charges 2 0.00

Tax Amount: 141,703.66

RUPEES NINE LAC TWENTY-EIGHT THOUSAND NINE

Total Amount (INR):

Transport:

HUNDRED FORTY-SIX ONLY

928,946.00

0.00

## 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: 27AAOFC1825B1ZR

State: Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory