

PURCHASE ORDER

PO No. : 3993
PO Date : 21/06/2021

PROJECT :

Invoice To

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:
(020) 26690331

Dispatch To

Goodwill Fabian C Bldg
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,
Tal- Haveli, Dist Pune – 411032
GST No: 27AAJFC7120L1ZB
(Contact Person: Paresh Kharde - 9607213364

To :- CABLEX TRADING CORPORATION

GST No:

Phone: 24480856 / 24454007

State: Maharashtra

Email: cablex_india@hotmail.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	10 Sqmm Service Cable	0	Mtrs	100.00	18.00	0.00	1,800.00

Specification :-

Tax Scheme :- **GST 18 %**

2	4 Way MCB Box	0	No.	1.00	120.00	0.00	120.00
---	---------------	---	-----	------	--------	------	--------

Specification :-

Tax Scheme :- **GST 18 %**

3	63 AMP 4 Pole MCB	0	No.	1.00	1,150.00	0.00	1,150.00
---	-------------------	---	-----	------	----------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

4	Industrial Socket 16 AMP 5 pin	0	No.	6.00	105.00	0.00	630.00
---	--------------------------------	---	-----	------	--------	------	--------

Specification :- Industrial Socket 16 AMP 3 pin

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	333.00
SGST 9%	333.00

Material Amount : 3,700.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 666.00

Total Amount (INR): 4,366.00

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.
- Page 1 of 2
- 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 within 7 days

Companies GSTIN No : 27AAJFC7120L1ZB

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory