

## **PURCHASE ORDER**

PO No.:

3994

PO Date:

21/06/2021

**PROJECT:** 

**Invoice To** 

KRUTI CONSTRUCTION

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047

Dispatch To

GOODWILL METROPOLIS WEST

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, Pune - 411047 Contact No - William 9860608681

Ajinkya 9623878731

To:- CABLEX TRADING CORPORATION

GST No:

State:

Maharashtra

Phone:

24480856 / 24454007

Email:

cablex\_india@hotmail.com

25.00

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc	Amount (INR)
No						(%)	
1	25MM SADDLE	0	No.	1,400.00	1.66	0.00	2,324.00
Specification:-							
Tax Schen	ne :- GST 18 %						

packets

Specification :- 1 pack = 100 No

35 x 8 Wooden Rawal Plug

Tax Scheme :- GST 18 %

3	35X8 Half Threaded Screw	0	Box	25.00	44.00	0.00	1,100.00
	1						

Specification :- 1 PAck = 100 No

Tax Scheme :- GST 18 %

4 FLEXIBLE PIPE 20MM (50 RMT) 0 Bundle 3.00	214.00 0.00	642.00
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Specification:-

Tax Scheme :- GST 18 %

Taxes:

CGST 9%	431.19
SGST 9%	431.19

Material Amount:

29.00

0.00

4,791.00

Transport:

0.00

725.00

Loading / Unloading Amount:

0.00

Other Charges 1
Other Charges 2

0.00

Tax Amount:

862.38

Total Amount (INR):

5,653.00

RUPEES FIVE THOUSAND SIX HUNDRED FIFTY-THREE

ONL

## 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 days from material received at site

Companies GSTIN No: 27AAOFK2187J1ZT

State: Maharashtra
Companies PAN No.: AAOFK2187J

Corporate Identification No. :

Prepared by Checked by Authorized Signatory