PURCHASE ORDER							O No. :	4013	
PRO	JECT :					PC) Date :	25/06/2021	
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				
	Го :- CHOICE HARD	WARE & PLY	WOOD	1					
Deer Sir		84214		itate: Mah E mail:	arashtra				
Dear Sir	, Please Supply the following I	Materials at our	site mentioned abov	ve.					
Item No	Scope of Supp	ly	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)	
1	PVC WATER TANK (Plas	to 1500ltr)	0	No.	1.00	5,850.00	0.00	5,850.00	
Specificati	on :-								
Tax Schen	ne :- GST 18 %								
Taxes:				Material Amount :				5,850.00	
	CGST 9%		5.50			Trans	port:	0.00	
	SGST 9%	526	5.50		Loading / Unloading Amount:			0.00	
						Other Char	ges 1	0.00	
						Other Char	ges 2	0.00	
						Tax Amo	ount :	1,053.00	
Total Amount (INR)							INR):	6,903.00	
					RUPEES SIX THOUSAND NINE HUNDR			ED THREE ONLY	
Special No	te :								
1)Relevant 2)Material v 3)Bill to be 4)Please mo 5)Delivery 6)Please sen 7)Payment Page 1 of 2 8)All items no. & prem 9)Unless ot 10)Paymen 11)If the qu 12)Date of 13)Separate 14)Any cor 15)Subject Remark: Delivery - Payment T Transport of	consignee's copy of lorry receipt will be received subject to verific submitted strictly within 7 days ention P.O No., GRN No. and pra- at site is accepted between 9:30 <i>A</i> nd test certificate attached to the will be made only on invoice star assigned the same order number ises code/complete 8 digit HSN of herwise provided in the orders, n t are subjects to adjustment for sl ality of the material is satisfactor delivery: as per requirement from t debit note require for any debit rection on delivery challan/GRN to PUNE Jurisdiction. Immediate 'erms - within 7 to 15 days af extra	eation of quality at after material deli- oject name on deli A.M. to 5:00 P.M. challan. (if applica ting order number must be billed on code / PAN No. ac o payment will be nortage and reduct ry, only then mater n site. against raise invoi /invoice will not b	our site. vered at site. very challans/bills stri on all working days. able) a common invoice sh ldress / contact person made prior to deliver ion. rial will be unloading ces. e accepted.	ould be mention etc. for timely p y.	processing of payr	nent.			
State :	Mah	AOFC1825B1Z arashtra	К						
-	S PAN No. : Identification No. :								
Corporate	Identification No. :								

Prepared by

Checked by

Authorized Signatory