

**PURCHASE ORDER**

PO No. : 4047  
PO Date : 06/07/2021

**PROJECT :**

**Invoice To**

**Dispatch To**

**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	40x40mm MS Coil sq.pipe(16 Gauge )	0	Kgs	70.00	74.00	0.00	5,180.00

Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	466.20
SGST 9%	466.20

Material Amount : 5,180.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 932.40

**Total Amount (INR): 6,112.00**

**RUPEES SIX THOUSAND ONE HUNDRED TWELVE 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.
- 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 - within 7 to 15 days from material received at site

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

---

Prepared by

Checked by

Authorized Signatory