

**PURCHASE ORDER**

**PO No. :** 7317  
**PO Date :** 09/12/2023

**PROJECT :**

**Invoice To**

KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Dispatch To**

GME- PHASE 2- A, B & D BUILDING  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Site Contact No.** 9370706768 / 8078802587 / 9923985553 / 8793

**To :-** **SMARTECH SAFETY SOLUTIONS PVT. LTD.**

Office No. 201, 2nd Floor, Sidhhi Terrace,  
Behind Dhananjay Plaza, Bavdhan Bk,

**GST No:**

**Phone:** 219009721/ 7219011100

**State:** Maharashtra

**Email:** sales@s3pl.in , gopalverma@s3pl.in

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Safety Shoes for Labour	0		Pair	5.00	250.00	0.00	1,250.00

Specification :- Size= 8no (2 Qty), 9no (2 Qty), 7no (1 Qty)

Tax Scheme :- **GST 12%**

2	Safety Shoes For Staff	0		Pair	4.00	931.00	0.00	3,724.00
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Specification :- Safety Shoes Liberty Shakti = ( Size 9no (2 Qty), 10no (2 Qty)

Tax Scheme :- **GST 12%**

**Taxes:**

SGST	298.44
SGST 6%	298.44

Material Amount : 4,974.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 596.88

**Total Amount (INR):** **5,571.00**

**RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY-ONE 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.
- 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 after material received at site.

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory