

PURCHASE ORDER

PO No. : 7320
PO Date : 11/12/2023

PROJECT :

Invoice To

Dispatch To

Site Contact No.

To :- Geetai Steel Pvt.Ltd.

Plot No - F-21, F-22, Phase - II, Addl. MIDC Area, Jalna - 431 203

GST No: 27AADCG5990K1Z3

State: Maharashtra

Phone: (02482)221133

Email: geetaisteel@gmail.com

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	STEEL TMT 12mm	0		MT	5.00	48,950.00	1.50	241,078.75

Specification :-

Tax Scheme :- GST 18 %

Taxes:

CGST 9%	21,697.09
SGST 9%	21,697.09

Material Amount : 241,078.75

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 43,394.18

Total Amount (INR): 284,473.00

**RUPEES TWO LAC EIGHTY-FOUR THOUSAND FOUR
HUNDRED SEVENTY-THREE 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:	
Companies GSTIN No :	27AAOFC1825B1ZR
State :	Maharashtra
Companies PAN No. :	
Corporate Identification No. :	

Prepared by

Checked by

Authorized Signatory