

PURCHASE ORDER

PO No. : 7325
PO Date : 12/12/2023

PROJECT :

Invoice To

CHOICE LIFESTYLE: (VERVE)
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR
Site Contact No.

Dispatch To

Goodwill Verve : S. NO. 35/36, Opposite Venkatesh Graffiti,
Manjari Road, Keshavnagar, Pune -411036
Site Contact - William Sir - 7972015369 Avinash Sir -
8668271891

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	0		No.	2.00	931.00	0.00	1,862.00

Specification :- Liberty Shakti Make Size = 8No (1 Qty), 7No (1 Qty)

Tax Scheme :- **C+S GST 5 % RD**

2	YELLOW HELMET GENTS	0		No.	3.00	53.00	0.00	159.00
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Specification :- Helmet Yellow M/C ISI Mark-ARCH Make Shree

Tax Scheme :- **GST 18 %**

3	YELLOW HELMET LADIES	0		No.	3.00	75.00	0.00	225.00
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Specification :- Helmet Yellow F/C ISI Mark

Tax Scheme :- **GST 18 %**

Taxes:

CGST 2.5 %	46.55
CGST 9%	34.56
SGST 2.5 %	46.55
SGST 9%	34.56

Material Amount : 2,246.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 162.22

Total Amount (INR): 2,408.00

RUPEES TWO THOUSAND FOUR HUNDRED EIGHT 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 days after material received at site

Transport = Extra

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory