PURCHASE ORDER

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,

PO No.:

PO Date:

7338

15/12/2023

Maniari Road, Keshavnagar, Pune -411036

Site Contact - William Sir - 7972015369 Avinash Sir -

8668271891

To :-**CHOICE SANITATIONS**

Lane No. 8 Corner, Opp. Ganesh Mandir, Vishrantwadi-Airport Road, Adarsh

Colony, Tingarenagar, Pune

27AADFC3042K1ZM Maharashtra GST No: State:

020-26690022 Phone: Email: choice.sanitation@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Use for 3rd to 13th Floor- CP & Sanitary Fittings

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	TEFLON TAPE	0		Nos	220.00	15.00	0.00	3,300.00

Specification :-

Tax Scheme :-GST 18 %

Taxes:

CGST 9%	297.00
SGST 9%	297.00

Material Amount:

3,300.00

0.00

0.00

0.00

594.00

Loading / Unloading Amount:

0.00

Other Charges 1

Transport:

Other Charges 2

Tax Amount:

Total Amount (INR):

RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-FOUR

3,894.00

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 - we will collect from your shop.

Use for 3rd to 13th Floor- CP & Sanitary Fittings

Companies GSTIN No: 27AAOFC1825B1ZR

State :

Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by Checked by Authorized Signatory