

**PURCHASE ORDER**

**PO No. :** 7342  
**PO Date :** 16/12/2023

**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 :- INDIA CABLES**

410,Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir, Budhwar Peth,  
Pune - 411002

**GST No:** 27AAFFI4780E1ZC

**State:** Maharashtra

**Phone:**

**Email:** harshal.marked@polycab.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for wall and slab conduction work.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	PVC COUPLER 25MM	0		Nos	500.00	2.29	0.00	1,145.00

Specification :-

Tax Scheme :- **GST 18 %**

2	PVC JUNCTION BOX 2 WAY	0		Nos	390.00	9.49	0.00	3,701.10
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Specification :-

Tax Scheme :- **GST 18 %**

3	PVC JUNCTION BOX 4WAY	0		No.	294.00	9.50	0.00	2,793.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	687.52
SGST 9%	687.52

Material Amount : 7,639.10

Transport: 500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,375.04

**Total Amount (INR): 9,514.00**

**RUPEES NINE THOUSAND FIVE HUNDRED FOURTEEN 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.

Material use for wall and slab conduction work.

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory