

## PURCHASE ORDER

PO No. : 7359  
PO Date : 27/12/2023

### 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 :- **KOHINOOR TRADING COMPANY**

3, Bhagyalata Complex, 7/3 Tadiwala Road, Pune - 411001

GST No: 27AJJPG4997J1ZK  
Phone: 9284262810

State: Maharashtra  
Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

#### Special Note

Material use for safety net fixing work.

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	ANCHOR FASTNER 10MM	0		No.	150.00	16.00	0.00	2,400.00

Specification :-

Tax Scheme :- **GST 18 %**

#### Taxes:

CGST 9%	216.00
SGST 9%	216.00

Material Amount : 2,400.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 432.00

**Total Amount (INR): 2,832.00**

**RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY-TWO 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.

<b>Remark:</b> Delivery - Immediate Payment Terms - within 7 days after material received at site. Transport - Included in above rate Material use for safety net fixing work.	
<b>Companies GSTIN No :</b>	27AAOFC1825B1ZR
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory