

PURCHASE ORDER

PO No. : 7360
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

Use for GI fencing compound and bldg. area cover

| Item No | Scope of Supply | HSN Code | Brand | Unit | Qty | Rate (INR) | Disc (%) | Amount (INR) |
|---------|-----------------|----------|-------|------|--------|------------|----------|--------------|
| 1 | GREEN SHADE NET | 0 | | Kgs | 271.07 | 171.00 | 0.00 | 46,353.01 |

Specification :- NOTE - Payment will be paid as per actual weight (3 mtr x 50 mtr = 15 Bdl (lumsum weight 18kg) Green net 90%

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

Taxes:

| | |
|------------|----------|
| CGST 2.5 % | 1,158.83 |
| SGST 2.5 % | 1,158.83 |

Material Amount : 46,353.01

Transport: 250.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,317.66

Total Amount (INR): 48,921.00

**RUPEES FORTY-EIGHT THOUSAND NINE HUNDRED
TWENTY-ONE 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 Use for GI fencing compound and bldg. area cover | |
| Companies GSTIN No : | 27AAOFC1825B1ZR |
| State : | Maharashtra |
| Companies PAN No. : | |
| Corporate Identification No. : | |

Prepared by

Checked by

Authorized Signatory