

**PURCHASE ORDER**

**PO No. :** 7366  
**PO Date :** 29/12/2023

**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**

Use for Safety

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	SAFETY NET 4MM PP Machine made	0		Sq. Mtr.	4,305.71	82.00	0.00	353,067.81

Specification :- PP-Safety Net 5m x 10m 12mm Border rope, 4mm PP inside rope monofilament double, layer with certificate Machine Made, ( 8 No )

Tax Scheme :- C+S GST 5 % RD

**Taxes:**

CGST 2.5 %	8,826.70
SGST 2.5 %	8,826.70

Material Amount : 353,067.81

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 17,653.40

**Total Amount (INR): 370,721.00**

**RUPEES THREE LAC SEVENTY THOUSAND SEVEN 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 days after material received at site.

Use for Safety

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory