

PURCHASE ORDER

PO No. : 7376
PO Date : 01/01/2024

PROJECT :

Invoice To
CHOICE LIFESTYLE:
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
Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near
Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391
Bhoj = 8308923507

To :- MRUNAL KULKARNI

GST No:
Phone:

State: Maharashtra
Email:

Dear Sir,
Please Supply the following Materials at our site mentioned above.

Special Note

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	AIR WALKER	0		Nos	1.00	38,200.00	22.00	29,796.00

Specification :-

Tax Scheme :- **GST INCLUDED**

2	LEG PRESS DOUBLE	0		Nos	1.00	44,700.00	22.00	34,866.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

3	STANDING AND SEATING TWISTER	0		Nos	1.00	32,300.00	22.00	25,194.00
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Specification :-

Tax Scheme :- **GST INCLUDED**

Taxes:		Material Amount :	89,856.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
		Total Amount (INR):	<u>89,856.00</u>

**RUPEES EIGHTY-NINE THOUSAND EIGHT HUNDRED
FIFTY-SIX 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 work done

Transport - included in above rate

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory