

PURCHASE ORDER

PO No. : 7379
PO Date : 02/01/2024

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 :- Geetai Steel Pvt.Ltd.

Plot No - F-21, F-22, Phase - II, Addl. MIDC Area, Jalna - 431 203

GST No: 27AADCG5990K1Z3
Phone: (02482)221133

State: Maharashtra
Email: geetaisteel@gmail.com

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	STEEL TMT 10mm	0		MT	6.01	48,050.00	1.50	284,259.48

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0		MT	5.02	48,050.00	1.50	237,782.15
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0		MT	7.70	48,050.00	1.50	364,435.23
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0		MT	1.44	48,050.00	1.50	67,964.80
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Specification :-

Tax Scheme :- **GST 18 %**

5	Steel 08mm	0		MT	12.42	49,050.00	1.50	599,966.36
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	139,896.71
SGST 9%	139,896.71

Material Amount : 1,554,408.01

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 279,793.42

Total Amount (INR): 1,834,201.00

RUPEES EIGHTEEN LAC THIRTY-FOUR THOUSAND TWO

HUNDRED 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.

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory