

## PURCHASE ORDER

PO No. : 7416  
PO Date : 17/01/2024

**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 :- CHOICE SANITATIONS**

Lane No. 8 Corner, Opp. Ganesh Mandir, Vishrantwadi-Airport Road, Adarsh  
Colony, Tingarenagar , Pune

**GST No:** 27AADFC3042K1ZM

**State:** Maharashtra

**Phone:** 020-26690022

**Email:** choice.sanitation@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

CPQ- 541933

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	1/2" Double Nipple	0		No.	2.00	48.70	0.00	97.40

Specification :-

Tax Scheme :- **GST 18 %**

2	ANGLE COCK (AQT-CHR-3057P)	0		No.	6.00	350.00	0.00	2,100.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	HEALTH FAUCET (ALD-CHR-565)	0		No.	5.00	735.00	0.00	3,675.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	Nozzle Cock (CON-CHR-049NKN)	0		No.	1.00	760.00	0.00	760.00
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Specification :-

Tax Scheme :- **GST 18 %**

5	S/L Exposed Parts Kit Of Divert (OPP-CHR-15065KPM)	0		No.	1.00	945.00	0.00	945.00
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Specification :-

Tax Scheme :- **GST 18 %**

6	SPOUT OPERATED BIBCOCK (SOT-CHR-83037)	0		No.	3.00	1,020.00	0.00	3,060.00
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Specification :-

Tax Scheme :- **GST 18 %**

7	TABLE TOP BASIN (CNS-WHT-903)	0		No.	1.00	1,370.00	0.00	1,370.00
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Specification :-

Tax Scheme :- **GST 18 %**

8	Taplon Tape	0		No.	12.00	15.00	0.00	180.00																																	
Specification :-																																									
Tax Scheme :- GST 18 %																																									
9	WASTE COUPLING (ALE-ESS-544NFT)	0		No.	3.00	270.00	0.00	810.00																																	
Specification :-																																									
Tax Scheme :- GST 18 %																																									
10	24" INLET PIPE FOR HOT WATER	0		No.	2.00	85.00	0.00	170.00																																	
Specification :-																																									
Tax Scheme :- GST 18 %																																									
<table><tr><td rowspan="3">Taxes:</td><td colspan="2"></td><td>Material Amount :</td><td>13,167.40</td></tr><tr><td>CGST 9%</td><td>1,185.07</td><td>Transport:</td><td>600.00</td></tr><tr><td>SGST 9%</td><td>1,185.07</td><td>Loading / Unloading Amount:</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td>Other Charges 1</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td>Other Charges 2</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td>Tax Amount :</td><td>2,370.14</td></tr><tr><td></td><td></td><td></td><td>Total Amount (INR):</td><td>16,138.00</td></tr></table> <div>RUPEES SIXTEEN THOUSAND ONE HUNDRED THIRTY-EIGHT ONLY</div>									Taxes:			Material Amount :	13,167.40	CGST 9%	1,185.07	Transport:	600.00	SGST 9%	1,185.07	Loading / Unloading Amount:	0.00				Other Charges 1	0.00				Other Charges 2	0.00				Tax Amount :	2,370.14				Total Amount (INR):	16,138.00
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<p>Special Note :</p> <p>1)Relevant consignee’s copy of lorry receipt if any, be sent to the head office.</p> <p>2)Material will be received subject to verification of quality at our site.</p> <p>3)Bill to be submitted strictly within 7 days after material delivered at site.</p> <p>4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.</p> <p>5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.</p> <p>6)Please send test certificate attached to the challan. (if applicable)</p> <p>7)Payment will be made only on invoice stating order number.</p> <p>8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. &amp; premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.</p> <p>9)Unless otherwise provided in the orders, no payment will be made prior to delivery.</p> <p>10)Payment are subjects to adjustment for shortage and reduction.</p> <p>11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.</p> <p>12)Date of delivery: as per requirement from site.</p> <p>13)Separate debit note require for any debit against raise invoices.</p> <p>14)Any correction on delivery challan/GRN/invoice will not be accepted.</p> <p>15)Subject to PUNE Jurisdiction.</p> <p>Remark:</p> <p>Delivery - Immediate</p> <p>Payment Terms - within 7 to 15 days after material received at site.</p> <p>CPQ- 541933</p> <p>Material use for GYM, Crush, Guest room and Common toilet</p>																																									
<div>Companies GSTIN No : 27AAOFC1825B1ZR</div> <div>State : Maharashtra</div> <div>Companies PAN No. :</div> <div>Corporate Identification No. :</div>																																									