

PURCHASE ORDER

PO No. : 7419
PO Date : 18/01/2024

PROJECT :

Invoice To

CHOICE DEVELOPMENTS:
S.No.292, Korbhan Plot, DY Patil College Road,
Lohegaon,Pune-411047

Dispatch To

Project: CD- 2.O (Korbhan Plot) S.No.292, Korbhan Plot, DY
Patil College Road, Lohegaon,Pune-411047
Site Contact No. Ashok Potbhare- 9834933924 Pradikumar
Singh- 8796928814

Site Contact No.

To :- **SHAH MARKETING PUNE LLP**

SHOP NO. 5, LLYODS CHAMBER BARNE ROAD 409, MANGALWAR
PETH PUN-411011

GST No: 27AEVFS3205E1ZW

State: Maharashtra

Phone: 020-41237999 / 48611087

Email: shahmarketing4@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Special Note

Material use for sales office toilet

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	PVC Multi Trap- 75mm (3")	0		Nos	2.00	153.00	46.80	162.79

Specification :-

Tax Scheme :- **GST 18 %**

2	PVC Nahani Trap	0		No.	1.00	97.00	46.80	51.60
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Specification :-

Tax Scheme :- **GST 18 %**

3	UPVC Brass Elbow- 15mm (1/2")	0		Nos	6.00	51.65	46.80	164.87
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Specification :-

Tax Scheme :- **GST 18 %**

4	UPVC Elbow- 15mm (1/2")	0		Nos	5.00	8.80	46.80	23.41
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Specification :-

Tax Scheme :- **GST 18 %**

5	UPVC End Cap- 15mm (1/2")	0		Nos	3.00	4.30	46.80	6.86
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Specification :-

Tax Scheme :- **GST 18 %**

6	UPVC Solution- (118ml)	0		Packet	1.00	117.00	43.00	66.69
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	42.86
SGST 9%	42.86

Material Amount : 476.22

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 85.72

Total Amount (INR): 562.00**RUPEES FIVE HUNDRED SIXTY-TWO 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.

Material use for sales office toilet

Companies GSTIN No : 27AAJFC7120L1ZB**State :** Maharashtra**Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory