

**PURCHASE ORDER**

**PO No. :** 7420  
**PO Date :** 19/01/2024

**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 :-** **RAJ STEEL**

Sr. No- 132, Mhasoba Wasti, Mhasoba Vasti, Manjari Road, Tal- Haveli, Dist-  
Pune

**GST No:** 27AGLPC0439L2ZB  
**Phone:** 9922436403

**State:** Maharashtra  
**Email:** rajsteelmanjari@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Use for Compound wall fabrication material.

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	1 1/2" PLUMBING NAIL	0		Kgs	3.00	82.00	0.00	246.00

Specification :-

Tax Scheme :- **GST 18 %**

2	Binding Wire-18g MS	0		Kgs	500.00	58.50	0.00	29,250.00
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Specification :-

Tax Scheme :- **GST 18 %**

3	Hole Pass Patti 3" (40 No = 1Kg)	0		Kgs	1.50	70.00	0.00	105.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	40x40mm MS Coil sq.pipe	0		Kgs	144.00	54.00	0.00	7,776.00
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Specification :- 18G pipe lumsum weight 11to 12kg Total No - 12

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	3,363.93
SGST 9%	3,363.93

Material Amount : 37,377.00

Transport: 300.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 6,727.86

**Total Amount (INR): 44,405.00**

**RUPEES FORTY-FOUR THOUSAND FOUR HUNDRED FIVE 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.

Payment will be paid as per site weight.

Use for Compound wall fabrication material.

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory