

**PURCHASE ORDER**

**PO No. :** 7436  
**PO Date :** 23/01/2024

**PROJECT :**

**Invoice To**  
KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Dispatch To**  
GME- PROJECT DEVELOPMENT  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Site Contact No.** 9370706768 / 8078802587 / 9923985553 / 8793

**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 Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Steel 08mm	0		M.T.	8.00	49,050.00	0.00	392,400.00

Specification :-

Tax Scheme :- **GST 18 %**

2	Steel 10mm	0		M.T.	0.02	48,050.00	0.00	961.00
---	------------	---	--	------	------	-----------	------	--------

Specification :-

Tax Scheme :- **GST 18 %**

3	Steel 12mm	0		M.T.	0.56	48,050.00	0.00	26,908.00
---	------------	---	--	------	------	-----------	------	-----------

Specification :-

Tax Scheme :- **GST 18 %**

4	Steel 16mm	0		M.T.	0.03	48,050.00	0.00	1,441.50
---	------------	---	--	------	------	-----------	------	----------

Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	37,953.95
SGST 9%	37,953.95

Material Amount : 421,710.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 75,907.90

**Total Amount (INR): 497,618.00**

**RUPEES FOUR LAC NINETY-SEVEN THOUSAND SIX  
HUNDRED EIGHTEEN 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:**

**Companies GSTIN No :** 27AAMFK5833B2ZC  
**State :** Maharashtra  
**Companies PAN No. :** AAMFK5833B  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory