

PO No. : 7438
PO Date : 23/01/2024

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.

To :- **CHOICE HARDWARE & PLYWOOD**
9/4, Dwarka Bhavan, Chitra Talkies Road, Yerwada, Pune - 06

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	OIL PAINT (Black)	0		Ltrs	5.00	222.00	0.00	1,110.00

2	Painting Brush 2"	0	Nos	1.00	17.00	0.00	17.00
---	-------------------	---	-----	------	-------	------	-------

3	Painting Rollar 3"	0	Nos	1.00	34.00	0.00	34.00
---	--------------------	---	-----	------	-------	------	-------

4	RED OXIDE PAINT	0	Ltrs	5.00	118.70	0.00	593.50
---	-----------------	---	------	------	--------	------	--------

5	Tapping Screw 1 1/2" (35mm Thick)	0	No.	200.00	2.11	0.00	422.00
---	-----------------------------------	---	-----	--------	------	------	--------

Taxes:	CGST 9%	195.89
	SGST 9%	195.89

RUPEES TWO THOUSAND FIVE HUNDRED SIXTY-EIGHT 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 : 27AAOFC1825B1ZR
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory