|   |  | <u>P</u>   | URCHASE   | ORDE                             | <u>R</u>   |                 | ) No. :     | 7504                  |
|---|--|--|---|----------------------------------|--|-----------------|-------------|-----------------------|
| PRO   | DJECT :  |  |   |                                  |  | PC              | ) Date :    | 16/02/2024            |
| Invoice To<br>CHOICE LIFESTYLE:<br>Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,<br>Tingre Nagar, Pune – Maharashtra<br>411032<br>GST No : 27AAOFC1825B1ZR<br>Site Contact No. |  |  |   |                                  | Dispatch To<br>Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near<br>Konark Krish Society, Keshavnagar, Mundhwa, Pune<br>Contact No- Pramesh Supekar - 9975701391<br>Bhoj = 8308923507 |                 |             |                       |
|   | To :- CHOICE SANITATIO   | DNS  |   |                                  |  |                 |             |                       |
|   | Lane No. 8 Corner,<br>Colony, Tingarenag   |  | Mandir, Vish  | rantwadi-                        | Airport Road   | , Adarsh        |             |                       |
|   | <b>GST No:</b> 27AADF0<br><b>Phone:</b> 020-2669   | C3042K1ZM<br>0022  | Sta<br>En   |                                  | harashtra<br>bice.sanitation@  | gmail.com       |             |                       |
| Dear Si   | r,<br>Please Supply the following Mater  | ials at our site m   | entioned above.   |                                  |  |                 |             |                       |
| Special   | Note   |  |   |                                  |  |                 |             |                       |
|   |  |  |   |                                  |  |                 |             |                       |
| Item<br>No  | Scope of Supply  | HSN Code   | Brand   | Unit                             | Qty  | Rate (INR)      | Disc<br>(%) | Amount (INR)          |
| 1   | 1" Extension Piece (Viking)  | 0  |   | No.                              | 552.00   | 49.88           | 0.00        | 27,533.76             |
| Specificat  |  |  |   |                                  |  |                 |             |                       |
| Fax Scher   | ne :- GST 18 %   |  |   |                                  |  |                 |             |                       |
| Taxes:  | CGST 9%  | 2,478.04   |   | Mate                             |  |                 | ount :      | 27,533.76             |
|   | SGST 9%  | 2,478.04   |   |                                  |  |                 | port:       | 0.00                  |
|   |  | 2,170101   |   | Loading / Unloading Amount: 0.00 |  |                 |             |                       |
|   |  |  |   |                                  |  | Other Charg     | ges 1       | 0.00                  |
| Oth   |  |  |   |                                  |  | Other Charg     | ges 2       | 0.00                  |
|   |  |  |   |                                  |  | Tax Amo         | ount :      | 4,956.08              |
|   |  |  |   |                                  |  | Total Amount (I | NR):        | 32,490.00             |
|   |  |  |   | RU                               | PEES THIRTY-   | TWO THOUSAND    | FOUR HU     | JNDRED NINETY<br>ONLY |
| 2)Material<br>3)Bill to be<br>4)Please m<br>5)Delivery<br>6)Please se<br>7)Payment<br>8)All items<br>no. & pren<br>9)Unless o<br>10)Paymer<br>11)If the q                             | ote :<br>consignee's copy of lorry receipt if any<br>will be received subject to verification of<br>e submitted strictly within 7 days after n<br>ention P.O No., GRN No. and project n<br>at site is accepted between 9:30 A.M. to<br>and test certificate attached to the challan<br>will be made only on invoice stating or<br>assigned the same order number must<br>hises code/complete 8 digit HSN code /<br>therwise provided in the orders, no pay<br>at are subjects to adjustment for shortage<br>uality of the material is satisfactory, onli-<br>delivery: as per requirement from site. | of quality at our si<br>naterial delivered a<br>ame on delivery c<br>o 5:00 P.M. on all<br>n. (if applicable)<br>der number.<br>be billed on a com<br>PAN No. address<br>nent will be made<br>e and reduction. | te.<br>at site.<br>hallans/bills strict<br>working days.<br>mon invoice shou<br>/ contact person et<br>prior to delivery. | ld be mentio<br>tc. for timely   | processing of pay  | ment.           |             |                       |

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.

Companies GSTIN No : State : Companies PAN No. : Corporate Identification No. : 27AAOFC1825B1ZR Maharashtra

Prepared by

Checked by

Authorized Signatory