

## PURCHASE ORDER

PO No. : 7506  
PO Date : 16/02/2024

### PROJECT :

#### Invoice To

CHOICE LIFESTYLE:  
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

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near  
Konark Krish Society, Keshavnagar, Mundhwa, Pune  
Contact No- Pramesh Supekar - 9975701391  
Bhoj = 8308923507

To :- **RADHIKA CABLES AND SWITCH GEAR**

Show Room Nr Railway station, Arya Chowk, Pimpri Pune - 411017

GST No: 27ARAPP9603K1ZH  
Phone:

State: Maharashtra  
Email: radhikacables@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

#### Special Note

Material use for CLUB HOUSE Electrical Work

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Fan Wall Mounted-400MM	0		Nos	6.00	1,653.00	0.00	9,918.00

Specification :- Crompton Make

Tax Scheme :- **GST 18 %**

#### Taxes:

CGST 9%	892.62
SGST 9%	892.62

Material Amount : 9,918.00

Transport: 400.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,785.24

**Total Amount (INR): 12,103.00**

**RUPEES TWELVE THOUSAND ONE HUNDRED THREE 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.

<b>Remark:</b> Delivery - Immediate Payment Terms - within 7 days after material and bill received. Material use for CLUB HOUSE Electrical Work	
<b>Companies GSTIN No :</b>	27AAOFC1825B1ZR
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory