

**PURCHASE ORDER**

**PO No. :** 7508  
**PO Date :** 17/02/2024

**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 :- CHOICE SANITATIONS**

Lane No. 8 Corner, Opp. Ganesh Mandir, Vishrantwadi-Airport Road, Adarsh  
Colony, Tingarenagar , Pune

**GST No:** 27AADFC3042K1ZM

**State:** Maharashtra

**Phone:** 020-26690022

**Email:** choice.sanitation@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	SPOUT OPERATED BIBCOCK ( SOT-CHR-83037)	0		No.	306.00	965.00	0.00	295,290.00

Specification :-

Tax Scheme :- **GST 18 %**

2	Table Top Basin Size -480x380x140 (JDS-WHT-25909)	0		No.	154.00	2,510.00	0.00	386,540.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	61,364.70
SGST 9%	61,364.70

Material Amount : 681,830.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 122,729.40

**Total Amount (INR): 804,559.00**

**RUPEES EIGHT LAC FOUR THOUSAND FIVE HUNDRED FIFTY-NINE 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