PURCHASE ORDER 7514 PO No. : 19/02/2024 PO Date : **PROJECT : Dispatch** To **Invoice** To Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near CHOICE LIFESTYLE: Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7, Konark Krish Society, Keshavnagar, Mundhwa, Pune Contact No- Pramesh Supekar - 9975701391 Tingre Nagar, Pune - Maharashtra 411032 Bhoj = 8308923507 GST No: 27AAOFC1825B1ZR Site Contact No. To :-HONEST ENGINEERING SOLUTIONS D-06 Mangalmurti Industrial Complex, T-80 MIDC Bhosari Pune - 411026 27AECPT0819C1ZR GST No: State: Maharashtra honestenggsolutions@gmail.com **Phone: Email:** Dear Sir, Please Supply the following Materials at our site mentioned above. **Special Note** Use for CLUB HOUSE Electrical Work HSN Code Item Scope of Supply Unit Qty Rate (INR) Disc Amount (INR) Brand (%) No Surface Panel Round Light 36 No. 1.00 1.335.00 0.00 1,335.00 1 0 Watt Slim PVC Body 3000K WW Specification :-Tax Scheme :-GST 18 % Taxes: Material Amount : 1,335.00 CGST 9% 120.15 Transport: 0.00 SGST 9% 120.15 Loading / Unloading Amount: 0.00 Other Charges 1 0.00 Other Charges 2 0.00 Tax Amount : 240.30 Total Amount (INR): 1,575.00 RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE 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:

Delivery - Immediate

Payment Terms - within 7 to 15 days after material received at site. Transport - we will collect from your shop.

Use for CLUB HOUSE Electrical Work

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

Prepared by

Checked by

Authorized Signatory