

PURCHASE ORDER

PO No. : 7534
PO Date : 22/02/2024

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 :- **SHAH MARKETING PUNE LLP**

**SHOP NO. 5, LLYODS CHAMBER BARNE ROAD 409, MANGALWAR
PETH PUN-411011**

GST No: 27AEVFS3205E1ZW

State: Maharashtra

Phone: 020-41237999 / 48611087

Email: shahmarketing4@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	UPVC Bushing- 3" x 2"	0		No.	5.00	201.00	66.11	340.59

Specification :-

Tax Scheme :- **GST 18 %**

2	UPVC Coupler- 65mm (2 1/2")	0		No.	20.00	150.00	66.11	1,016.70
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Specification :-

Tax Scheme :- **GST 18 %**

3	UPVC Elbow- 100mm (4")	0		No.	7.00	649.00	66.11	1,539.62
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Specification :-

Tax Scheme :- **GST 18 %**

4	UPVC Equal Tee- 100mm (4")	0		No.	8.00	886.00	66.11	2,402.12
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Specification :-

Tax Scheme :- **GST 18 %**

5	UPVC Reducer Bushing- 100mm x 80mm (4" x 3")	0		No.	4.00	416.00	66.11	563.93
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Specification :-

Tax Scheme :- **GST 18 %**

6	UPVC Reducer Bushing- 65mm x 50mm (2 1/2" x 2")	0		No.	9.00	83.00	66.11	253.16
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Specification :-

Tax Scheme :- **GST 18 %**

7	UPVC Reducing Tee- 50mm x 32mm (2" x 1 1/4")	0		No.	4.00	172.60	66.11	233.98
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Specification :-

Tax Scheme :- **GST 18 %**

8	UPVC Reducing Tee- 65mm x 50mm (2 1/2" x 2")	0		No.	1.00	331.00	66.11	112.18
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Specification :-

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	581.60
SGST 9%	581.60

Material Amount : 6,462.28

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,163.20

Total Amount (INR): 7,625.00

**RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY-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:

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory