

## PURCHASE ORDER

PO No. : 7537  
PO Date : 22/02/2024

### PROJECT :

#### Invoice To

CHOICE LIFESTYLE: (VERVE)  
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

Goodwill Verve : S. NO. 35/36, Opposite Venkatesh Graffiti, Manjari  
Road, Keshavnagar, Pune -411036  
Site Contact - William Sir - 7972015369 Avinash Sir - 8668271891

To :- **AJIT ELECTRIC TRADING CO.**

Shjop No-6, Mohite Twin Towers, Anand Nagar, Sinhgad Rd. Pune - 41

GST No: 27AAJPN1590M1Z7

State: Maharashtra

Phone: 020-24353554 / 7745026664

Email: ajitelectric.trco@yahoo.co.in

Dear Sir,

Please Supply the following Materials at our site mentioned above.

#### Special Note

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Concealed Box- 12 Module	0		Nos	80.00	97.28	0.00	7,782.40

Specification :- Indoasian

Tax Scheme :- GST 18 %

2	Concealed Box- 2 Module	0		Nos	135.00	24.32	0.00	3,283.20
---	-------------------------	---	--	-----	--------	-------	------	----------

Specification :- Indoasian

Tax Scheme :- GST 18 %

3	Concealed Box- 3 Module	0		Nos	123.00	31.92	0.00	3,926.16
---	-------------------------	---	--	-----	--------	-------	------	----------

Specification :- Indoasian

Tax Scheme :- GST 18 %

4	Concealed Box- 4 Module	0		Nos	66.00	37.24	0.00	2,457.84
---	-------------------------	---	--	-----	-------	-------	------	----------

Specification :- Indoasian

Tax Scheme :- GST 18 %

5	Concealed Box- 6 Module	0		Nos	76.00	57.00	0.00	4,332.00
---	-------------------------	---	--	-----	-------	-------	------	----------

Specification :- Indoasian

Tax Scheme :- GST 18 %

6	Concealed Box- 8 Module (H)	0		Nos	238.00	73.72	0.00	17,545.36
---	-----------------------------	---	--	-----	--------	-------	------	-----------

Specification :- Indoasian

Tax Scheme :- GST 18 %

<b>Taxes:</b>	CGST 9%	3,539.43	Material Amount :	39,326.96
	SGST 9%	3,539.43	Transport:	407.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	7,078.86
			<b>Total Amount (INR):</b>	<b><u>46,813.00</u></b>
<b>RUPEES FORTY-SIX THOUSAND EIGHT HUNDRED THIRTEEN ONLY</b>				

**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 Immediately

Payment Terms - with in 7 days after material received at site.

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory