

## PURCHASE ORDER

PO No. : 7541  
PO Date : 24/02/2024

### PROJECT :

#### Invoice To

Choice Estate :-  
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti  
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -  
411037  
GST No: - 27AAFFC0378L1Z9  
Site Contact No.

#### Dispatch To

Goodwill Meadows:- Sr. No. 291, DY Patil Road, Lohegaon,  
Pune - 411047  
Pradeep sing - 8796928814  
Ashok Potbhare - 9834933924

To :- **GEETA ENTERPRISES**  
470, Sadashiv Peth, Kumthekar Road, Pune - 411030

GST No: 27ABFPK3408E1ZO State: Maharashtra  
Phone: Email:

Dear Sir,  
Please Supply the following Materials at our site mentioned above.

#### Special Note

Material use for Senior Citizen Sit-out Area

| Item No | Scope of Supply     | HSN Code | Brand | Unit | Qty  | Rate (INR) | Disc (%) | Amount (INR) |
|---------|---------------------|----------|-------|------|------|------------|----------|--------------|
| 1       | MS Bench (3 Seater) | 0        |       | No.  | 4.00 | 5,000.00   | 0.00     | 20,000.00    |

Specification :- Heavy material, Colour code = As per our telephonoc discussion of building colour, as per our

Tax Scheme :- **GST 18 %**

#### Taxes:

|         |          |
|---------|----------|
| CGST 9% | 1,800.00 |
| SGST 9% | 1,800.00 |

Material Amount : 20,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,600.00

**Total Amount (INR): 23,600.00**

**RUPEES TWENTY-THREE THOUSAND SIX HUNDRED 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><br>Delivery - Immediate<br>Payment Terms - within 7 to 15 days after delivery at site.<br>Transport - lumsum 1200 but will paid as per actual.<br>Material use for Senior Citizen Sit-out Area |  |  |
| <b>Companies GSTIN No :</b><br><b>State :</b> Maharashtra<br><b>Companies PAN No. :</b><br><b>Corporate Identification No. :</b>  |  |  |

Prepared by

Checked by

Authorized Signatory