

**PURCHASE ORDER**

**PO No. :** 7546  
**PO Date :** 26/02/2024

**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**

Material use for External Plumbing UPVC Terrace Looping

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	UPVC Pipe (Nos)- 75mm (3")	0		Nos	36.00	3,198.00	66.11	39,016.88

Specification :- SH-80 prince

Tax Scheme :- **GST 18 %**

2	UPVC Pipe (Rmt)- 100mm (4")	0		Rmt	12.00	1,556.00	66.11	6,327.94
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Specification :- SH-80 prince

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	4,081.03
SGST 9%	4,081.03

Material Amount : 45,344.82

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 8,162.06

**Total Amount (INR): 53,507.00**

**RUPEES FIFTY-THREE THOUSAND FIVE HUNDRED SEVEN  
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:**

material already received

Extra material received against purchase order

Material use for External Plumbing UPVC Terrace Looping

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory