

## PURCHASE ORDER

PO No. : 3291  
PO Date : 23/11/2020

### 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

#### Dispatch To

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,  
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune  
Contact No- Pramesh Supekar - 9975701391

To :- **KUBER STEEL TRADERS**

GST No: 27AAOFM7485K1ZE

Phone:

State: Maharashtra

Email: kubersteeltraders@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	STEEL TMT 10mm	0	MT	0.39	36,200.00	1.50	13,906.23

Specification :-

Tax Scheme :- **GST 18 %**

2	STEEL TMT 12mm	0	MT	1.51	36,200.00	1.50	53,842.07
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Specification :-

Tax Scheme :- **GST 18 %**

3	STEEL TMT 16mm	0	MT	4.57	36,200.00	1.50	162,952.49
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Specification :-

Tax Scheme :- **GST 18 %**

4	STEEL TMT 20mm	0	MT	3.47	36,200.00	1.50	123,729.79
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Specification :-

Tax Scheme :- **GST 18 %**

5	STEEL TMT 25mm	0	MT	3.91	36,200.00	1.50	139,418.87
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Specification :-

Tax Scheme :- **GST 18 %**

6	STEEL TMT 8mm	0	MT	10.10	37,200.00	1.50	370,084.20
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Specification :-

Tax Scheme :- **GST 18 %**

#### Taxes:

CGST 9%	77,754.03
SGST 9%	77,754.03

Material Amount : 863,933.65

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 155,508.06

**Total Amount (INR): 1,019,442.00**

**RUPEES TEN LAC NINETEEN THOUSAND FOUR HUNDRED FORTY-TWO 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.

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- 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 - Immediate after material received at site

**Companies GSTIN No :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory