

## PURCHASE ORDER

PO No. : 3332  
PO Date : 07/12/2020

**PROJECT :**

**Invoice To**  
KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Dispatch To**  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047 Contact No - William 9860608681  
Ajinkya 9623878731  
9834933852

**To :- INDIA CABLES**

**GST No:** 27AAFFI4780E1ZC  
**Phone:**

**State:** Maharashtra  
**Email:** harshal.marked@polycab.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	10 Sqmm Service Cable	0	Mtrs	200.00	16.00	0.00	3,200.00

Specification :-

Tax Scheme :- **GST 18 %**

2	16 AMP INDUSTRIAL SOCKET 3 PIN	0	No.	44.00	72.80	0.00	3,203.20
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Specification :-

Tax Scheme :- **GST 18 %**

3	35 x 8 Wooden Rawal Plug	0	packets	2.00	15.00	0.00	30.00
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Specification :-

Tax Scheme :- **GST 18 %**

4	6 SQMM X 2 CORE ALUMINIUM SERVICE WIRE	0	Rmt	100.00	11.00	0.00	1,100.00
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Specification :-

Tax Scheme :- **GST 18 %**

5	75x8 Screw	0	packets	1.00	95.00	0.00	95.00
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Specification :-

Tax Scheme :- **GST 18 %**

6	INSULATION TAPE	0	Nos	2.00	9.00	0.00	18.00
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Specification :-

Tax Scheme :- **GST 18 %**

7	VIR WIRE 1.0 SQMM ( BLACK )	0	Rmt	90.00	6.66	0.00	599.40
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Specification :-

Tax Scheme :- **GST 18 %**

8	WOODEN BOARD 8" X 10"	0	Nos	11.00	85.00	0.00	935.00
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Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	826.26
SGST 9%	826.26

Material Amount : 9,180.60

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,652.52

**Total Amount (INR): 10,833.00****RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY-THREE  
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:**

**Companies GSTIN No :** 27AAMFK5833B2ZC  
**State :** Maharashtra  
**Companies PAN No. :** AAMFK5833B  
**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory