

**PURCHASE ORDER****PO No. :** 3348  
**PO Date :** 11/12/2020**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 :- SHRI RUSHABH ELECTRA & CABLES PVT. LTD.****GST No:** 27AAMCS0540G1ZF  
**Phone:****State:** Maharashtra  
**Email:** shrirushabh@yahoo.in

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	12.00	0.00	2,400.00

Specification :- Om Make

Tax Scheme :- GST 18 %

2	16 AMP INDUSTRIAL SOCKET 3 PIN	0	No.	44.00	52.00	0.00	2,288.00
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Specification :- Great white make

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	8.00	0.00	800.00
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Specification :- Om Make

Tax Scheme :- GST 18 %

5	75x8 Screw	0	packets	1.00	150.00	0.00	150.00
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Specification :- 1 Pkt = 100 No

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	6.96	0.00	626.40
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Specification :- Make - Polycab wire

Tax Scheme :- GST 18 %

8	WOODEN BOARD 8" X 10"	0	Nos	11.00	75.00	0.00	825.00
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Specification :-

Tax Scheme :- GST 18 %

<b>Taxes:</b>	CGST 9%	642.37	Material Amount :	7,137.40
	SGST 9%	642.37	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	1,284.74
			<b>Total Amount (INR):</b>	<b><u>8,422.00</u></b>
			<b>RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY-TWO 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.

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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 - within 7 to 15 days after material received at site

<b>Companies GSTIN No :</b>	27AAMFK5833B2ZC
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	AAMFK5833B
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory