

**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 %

**Taxes:**

CGST 9%	642.37
SGST 9%	642.37

Material Amount :	7,137.40
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	1,284.74

**Total Amount (INR):** 8,422.00

**RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY-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 - within 7 to 15 days after material received at site

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory