

PURCHASE ORDER

PO No. : 3375
PO Date : 19/12/2020

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 :- **GV ROAD SAFETY PRODUCTS**

GST No: 27AFMPV4612L1ZP
Phone: 7219208002

State: Maharashtra
Email: sales@gvroadsafety.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	SAFETY NET 4MM PP Machine made	0	Sq. Mtr.	750.00	75.00	0.00	56,250.00

Specification :- Safety Net - 12mm border rope, ISI mark tuff make, 4mm inner rope, with second layer fish net Size - 10 x 4 = 15No, 5 x 3 = 10 No

Tax Scheme :- **GST 18 %**

Taxes:

CGST 9%	5,062.50
SGST 9%	5,062.50

Material Amount : 56,250.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 10,125.00

Total Amount (INR): 66,375.00

**RUPEES SIXTY-SIX THOUSAND THREE HUNDRED
SEVENTY-FIVE 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.
- Page 1 of 2
- 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 7 to 15 days from material received at site

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

Prepared by

Checked by

Authorized Signatory