

PURCHASE ORDER

PO No. : 3062
PO Date : 14/08/2020

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 :- NILKAMAL LIMITED

GST No: 27AAACN2329N1ZA
Phone: 25520401, 66096404

State: Maharashtra
Email: connect@at-home.co.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	ARTI STICK ROSES WHT 77CM	0	No.	1.00	317.35	0.00	317.35

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
2	POTPOURRI BOWL GLASS ROUND 15X15X11	0	No.	1.00	715.83	0.00	715.83

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
3	POTTED PLANT CART ORCHID LAV 8X5X20CM	0	No.	1.00	396.88	0.00	396.88

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
4	POTTED PLANT CART ORCHID WHT 8X5X20CM	0	No.	1.00	396.88	0.00	396.88

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
5	POTTED PLANT TEAPOT ORCHID YLW 13X9X18CM	0	No.	1.00	317.35	0.00	317.35

Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
6	SHOWPIECE PEACOCK SLV 26X30X26CM	0	No.	2.00	1,256.12	0.00	2,512.24

Specification :-

Tax Scheme :- GST 12%		Tax Payable under RCM					
7	VOTIVE MUGHAL JALI L BRN 13X13X23CM	0	No.	1.00	585.75	0.00	585.75

Specification :-

Tax Scheme :- GST 12%		Tax Payable under RCM					
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Taxes:

CGST 9%	192.98
SGST	185.88
SGST 6%	185.88
SGST 9%	192.98

Material Amount : 5,242.28

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 757.72

Total Amount (INR): 6,000.00**RUPEES SIX THOUSAND 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 :** 27AAOFC1825B1ZR**State :** Maharashtra**Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory