

## PURCHASE ORDER

PO No. : 3074  
PO Date : 21/08/2020

**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 :- Sona Engineers**

**GST No:**

**Phone:** 8975199090

**State:** Maharashtra

**Email:** sonaengineers@outlook.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	<b>1 HP DEWATERING PUMP (CROMPTON MAKE)</b>	0	No.	1.00	9,200.00	0.00	9,200.00

Specification :- 3 Phase

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

2	<b>1HP DEWATERING PUMP ACCESSORIES (CROMPTON MAKE)</b>	0	No.	1.00	8,612.00	0.00	8,612.00
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Specification :- 3 phase Panel box - Rs 2161.01, 2.5 sq.mm flat copper cable - 50mtr Rs 2350, Green hose pipe -2" - 100 feet Rs 2754, plumbing material set- Rs- 245.76, Panel Box - Rs-466 , Installation charges - Rs - 636 = Total 8612

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

**Taxes:**

CGST 9%	1,603.08
SGST 9%	1,603.08

Material Amount : 17,812.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,206.16

**Total Amount (INR): 21,018.00**

**RUPEES TWENTY-ONE THOUSAND EIGHTEEN 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 - Immediate 100% after material received at site.

Guaranty - 1 Year from supplier

**Companies GSTIN No :** 27AAOFC1825B1ZR**State :** Maharashtra**Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory