

## PURCHASE ORDER

**PO No. :** 3090  
**PO Date :** 29/08/2020

**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 :-** Brand Focus Enterprises

**GST No:** 27ATLPG2232L1ZM

**Phone:**

**State:** Maharashtra

**Email:**

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	LLOYD FHD Smart TV( 43 Inch - 43FN2)	0	No.	1.00	20,320.00	0.00	20,320.00

Specification :-

Tax Scheme :- No Tax

2	LLOYD INVERTER AC (1.5 TON - GLS18I32AF)	0	No.	1.00	32,500.00	0.00	32,500.00
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Specification :-

Tax Scheme :- No Tax

3	LLOYD Smart TV (32 Inch - 32HB250B) Basic W/ HDMI & USB	0	No.	1.00	11,150.00	0.00	11,150.00
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Specification :-

Tax Scheme :- No Tax

4	LLOYD UHD4K Smart TV( 50 Inch - 50US790B)	0	No.	1.00	38,150.00	0.00	38,150.00
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Specification :-

Tax Scheme :- No Tax

5	LLOYD WASHING MACHINE (6.5KG)	0	No.	1.00	12,200.00	0.00	12,200.00
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Specification :-

Tax Scheme :- No Tax

6	MORPHY RICHARDS MICROWAVE 30MCGR (30 Ltr.)	0	No.	1.00	7,500.00	0.00	7,500.00
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Specification :-

Tax Scheme :- No Tax

<b>Taxes:</b>		Material Amount :	121,820.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	0.00
<b>Total Amount (INR):</b>			<b><u>121,820.00</u></b>
<b>RUPEES ONE LAC TWENTY-ONE THOUSAND EIGHT</b>			
<b><del>HUNDRED TWENTY ONLY</del></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 days from 100% material recd. at site

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

Prepared by

Checked by

Authorized Signatory