

PURCHASE ORDER

PO No. : 3111
PO Date : 04/09/2020

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 :- Amar Hardware

GST No:
Phone: 26683119

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	3 MODULE SURFACE BOX	0	No.	4.00	72.00	40.00	172.80

Specification :-

Tax Scheme :- **GST 18 %**

2	6 MODULE SURFACE BOX	0	No.	1.00	107.00	40.00	64.20
---	----------------------	---	-----	------	--------	-------	-------

Specification :-

Tax Scheme :- **GST 18 %**

3	Ebony Module Plate 2	0	No.	5.00	152.00	60.00	304.00
---	----------------------	---	-----	------	--------	-------	--------

Specification :-

Tax Scheme :- **GST 18 %**

4	Ebony Blank Plate	0	No.	108.00	32.00	60.00	1,382.40
---	-------------------	---	-----	--------	-------	-------	----------

Specification :-

Tax Scheme :- **GST 18 %**

5	Ebony Module Plate 1	0	No.	1.00	149.00	60.00	59.60
---	----------------------	---	-----	------	--------	-------	-------

Specification :-

Tax Scheme :- **GST 18 %**

6	Ebony Module Plate 12	0	No.	2.00	432.00	60.00	345.60
---	-----------------------	---	-----	------	--------	-------	--------

Specification :-

Tax Scheme :- **GST 18 %**

7	Ebony Module Plate 3	0	No.	9.00	183.00	60.00	658.80
---	----------------------	---	-----	------	--------	-------	--------

Specification :-

Tax Scheme :- **GST 18 %**

8	Ebony Module Plate 4	0	No.	2.00	209.00	60.00	167.20
---	----------------------	---	-----	------	--------	-------	--------

Specification :-

Tax Scheme :- **GST 18 %**

9	Ebony Module Plate 6	0	No.	4.00	293.00	60.00	468.80
---	----------------------	---	-----	------	--------	-------	--------

Specification :-

Tax Scheme :- **GST 18 %**

10	Ebony Module Plate 8 H	0	No.	4.00	387.00	60.00	619.20
----	------------------------	---	-----	------	--------	-------	--------

Specification :-

Tax Scheme :- **GST 18 %**

11	Ebony Socket 6 Amp 5 Pin	0	No.	5.00	145.00	60.00	290.00				
Specification :-											
Tax Scheme :- GST 18 %											
12	Ebony Socket 6/16 Amp	0	No.	1.00	220.00	60.00	88.00				
Specification :-											
Tax Scheme :- GST 18 %											
13	Ebony Switch 10 Amp	0	No.	5.00	67.00	60.00	134.00				
Specification :-											
Tax Scheme :- GST 18 %											
14	Ebony Switch 16 Amp Ind	0	No.	1.00	191.00	60.00	76.40				
Specification :-											
Tax Scheme :- GST 18 %											
<div>Taxes:<table><tr><td>CGST 9%</td><td>434.79</td></tr><tr><td>SGST 9%</td><td>434.79</td></tr></table><div>Material Amount :4,831.00</div><div>Transport:0.00</div><div>Loading / Unloading Amount:0.00</div><div>Other Charges 10.00</div><div>Other Charges 20.00</div><div>Tax Amount :869.58</div><div>Total Amount (INR):5,701.00</div><div>RUPEES FIVE THOUSAND SEVEN HUNDRED ONE ONLY</div></div>								CGST 9%	434.79	SGST 9%	434.79
CGST 9%	434.79										
SGST 9%	434.79										
<div>Special Note :</div> <div>1)Relevant consignee’s copy of lorry receipt if any, be sent to the head office.</div> <div>2)Material will be received subject to verification of quality at our site.</div> <div>3)Bill to be submitted strictly within 7 days after material delivered at site.</div> <div>4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.</div> <div>5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.</div> <div>6)Please send test certificate attached to the challan. (if applicable)</div> <div>7)Payment will be made only on invoice stating order number.</div> <div>Page 1 of 2</div> <div>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.</div> <div>9)Unless otherwise provided in the orders, no payment will be made prior to delivery.</div> <div>10)Payment are subjects to adjustment for shortage and reduction.</div> <div>11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.</div> <div>12)Date of delivery: as per requirement from site.</div> <div>13)Separate debit note require for any debit against raise invoices.</div> <div>14)Any correction on delivery challan/GRN/invoice will not be accepted.</div> <div>15)Subject to PUNE Jurisdiction.</div> <div>Remark:</div> <div>Companies GSTIN No :27AAOFC1825B1ZR</div> <div>State :Maharashtra</div> <div>Companies PAN No. :</div> <div>Corporate Identification No. :</div>											

Prepared by

Checked by

Authorized Signatory