

## PURCHASE ORDER

PO No. : 3146  
PO Date : 21/09/2020

### 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 :- **NK SEATINGS**

GST No: 27AAQFN1368Q1ZD

State: Maharashtra

Phone:

Email: nkseatings@gmail.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       | 2 Seater Sofa (L-58") | 0        | No.  | 3.00 | 14,800.00  | 0.00     | 44,400.00    |

Specification :-

Tax Scheme :- **GST 18 %**

|   |              |   |     |      |          |      |           |
|---|--------------|---|-----|------|----------|------|-----------|
| 2 | LOUNGE CHAIR | 0 | No. | 2.00 | 5,000.00 | 0.00 | 10,000.00 |
|---|--------------|---|-----|------|----------|------|-----------|

Specification :-

Tax Scheme :- **GST 18 %**

#### Taxes:

|         |          |
|---------|----------|
| CGST 9% | 4,896.00 |
| SGST 9% | 4,896.00 |

Material Amount : 54,400.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 9,792.00

**Total Amount (INR): 64,192.00**

**RUPEES SIXTY-FOUR THOUSAND ONE HUNDRED  
NINETY-TWO 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. :

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Prepared by

Checked by

Authorized Signatory