

**PURCHASE ORDER**

**PO No. :** 3206  
**PO Date :** 14/10/2020

**PROJECT :**

**Invoice To**

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road  
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:  
(020) 26690331

**Dispatch To**

Goodwill Fabian  
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,  
Tal- Haveli, Dist Pune – 411032  
GST No: 27AAJFC7120L1ZB  
(Contact Person: Paresh Kharde - 9607213364  
Ramesh Badhekar- 8830765905

**To :- KALPATARU ENTERPRISES**

**GST No:** 27BPXPP5988R2Z2  
**Phone:** 7385360516

**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	TechnoPlast S300 ( 250 kg / Drum )	0	Kgs	1,000.00	30.00	0.00	30,000.00

Specification :-

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	2,700.00
SGST 9%	2,700.00

Material Amount :	30,000.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	5,400.00
<b>Total Amount (INR):</b>	<b><u>35,400.00</u></b>

**RUPEES THIRTY-FIVE THOUSAND FOUR HUNDRED 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 - Within 7 to 15 days after material received at site

**Companies GSTIN No :** 27AAJFC7120L1ZB

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

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Prepared by

Checked by

Authorized Signatory