

PURCHASE ORDER**PO No. :** 2780
PO Date : 13/02/2020**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 :- Rawat Brothers Furniture Pvt.Ltd****GST No:** 27AACCR8098J1ZQ
Phone:**State:** Maharashtra
Email: nitin@rawatfurniture.com, Amey.achuthan@

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	Pantry Making with All Accessories	0	No.	1.00	16,775.00	0.00	16,775.00

Specification :- For Details Specification Terms and Condition same as per Your Quotation Feb-2020 = Base Carcase: 18mm Exterior Grade MDF OSL Frosty White. Back patti: 18mm Exterior Grade MDF OSL Frosty White. Shutter Material: 16mm MDF raw with one side Mat finish flex 0.8mm and other side balancing frosty white Flex 0.8mm. Carcase Type: Standalone unit with leveler, Handles : G Section 35mm ebco

Tax Scheme :- GST 18 %**Tax Payable under RCM****Taxes:**

CGST 9%	1,509.75
SGST 9%	1,509.75

Material Amount : 16,775.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,019.50

Total Amount (INR): 19,795.00**RUPEES NINETEEN THOUSAND SEVEN HUNDRED
NINETY-FIVE 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.
- Page 1 of 2
- 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 :** 27AAJFC7120L1ZB
State : Maharashtra
Companies PAN No. :
Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory