

## PURCHASE ORDER

**PO No. :** 2807  
**PO Date :** 20/02/2020

**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 :- CHOICE TRADERS**

**GST No:** 27AAHFC2312G1ZW  
**Phone:** 020 65211406/07

**State:** Maharashtra  
**Email:** choicetraders888@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	MS PIPE 2" 16G 20" Long(unit wt.15 Kg)	0	Kgs	375.00	48.50	0.00	18,187.50

Specification :-

Tax Scheme :- **GST 18 %**

**Tax Payable under RCM**

**Taxes:**

CGST 9%	1,636.88
SGST 9%	1,636.88

Material Amount : 18,187.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 3,273.75

**Total Amount (INR): 21,461.00**

**RUPEES TWENTY-ONE THOUSAND FOUR HUNDRED  
SIXTY-ONE 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 :** 27AAJFC7120L1ZB  
**State :** Maharashtra  
**Companies PAN No. :**  
**Corporate Identification No. :**

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Prepared by

Checked by

Authorized Signatory