

**PURCHASE ORDER****PO No. :** 2923  
**PO Date :** 18/03/2020**PROJECT :****Invoice To**Choice Estate :-  
Choice Group Pl.14, Sr No. 163/2A/2, Shop No.3, Shrushti  
Homes, Road No-7, Adarsh Colony, Tingarenagar Pune -  
411037  
GST No: - 27AAFFC0378L1Z9**Dispatch To**Goodwill Meadows:- Sr. No. 291, DY Patil Road,  
Lohegaon,  
Pune - 411047  
Pradeep sing - 8796928814  
Ashok Potbhare - 9834933924**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	SANLA ( 15 Kg)	0	Bags	20.00	90.00	4.75	1,714.50

Specification :-

Tax Scheme :- **C+S GST 5 % RD****Tax Payable under RCM****Taxes:**

CGST 2.5 %	42.86
SGST 2.5 %	42.86

Material Amount : 1,714.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 85.73

**Total Amount (INR): 1,800.00****RUPEES ONE THOUSAND EIGHT 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:****Companies GSTIN No :****State :****Companies PAN No. :****Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory