

**PURCHASE ORDER****PO No. :** 2953  
**PO Date :** 30/05/2020**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 :-** INDIA CABLES**GST No:** 27AAFFI4780E1ZC**Phone:****State:** Maharashtra**Email:** harshal.marked@polycab.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	CAT 6 CABLE ( 1Bundle - 305M)	0	Rmt	305.00	13.34	0.00	4,068.70

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	INSULATION TAPE	0	Nos	30.00	9.00	0.00	270.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	TV COAXIAL CABLE ( RG6 )(1 Bundle-305Mtr.)	0	Rmt	305.00	7.43	0.00	2,266.15
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	VIR WIRE 1.0 SQMM ( BLACK )	0	Rmt	3,600.00	5.23	0.00	18,828.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	VIR WIRE 1.0 SQMM ( BLUE )	0	Rmt	4,200.00	5.23	0.00	21,966.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	VIR WIRE 1.0 SQMM ( GREEN )	0	Rmt	3,600.00	5.23	0.00	18,828.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

7	VIR WIRE 1.0 SQMM ( YELLOW )	0	Rmt	1,200.00	5.23	0.00	6,276.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

8	VIR WIRE 1.5 SQMM ( BLACK )	0	Rmt	3,600.00	7.83	0.00	28,188.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

9	VIR WIRE 1.5 SQMM ( RED )	0	Rmt	3,600.00	7.83	0.00	28,188.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

10	WIRE 2.5 SQ MM (BLACK)	0	Rmt	3,600.00	12.58	0.00	45,288.00
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Specification :-

Tax Scheme :- <b>GST 18 %</b>		Tax Payable under RCM																							
11	WIRE 2.5 SQ MM (YELLOW)	0	Rmt	3,600.00	12.58	0.00	45,288.00																		
Specification :-																									
Tax Scheme :- <b>GST 18 %</b>		Tax Payable under RCM																							
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <b>Taxes:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CGST 9%</td> <td style="width: 50%; text-align: right;">19,750.94</td> </tr> <tr> <td>SGST 9%</td> <td style="text-align: right;">19,750.94</td> </tr> </table> </div> <div style="width: 65%;"> <table style="width: 100%;"> <tr> <td style="width: 80%;">Material Amount :</td> <td style="width: 20%; text-align: right;">219,454.85</td> </tr> <tr> <td>Transport:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Loading / Unloading Amount:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Charges 1</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Other Charges 2</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax Amount :</td> <td style="text-align: right;">39,501.87</td> </tr> <tr> <td><b>Total Amount (INR):</b></td> <td style="text-align: right;"><b><u>258,957.00</u></b></td> </tr> </table> <p style="text-align: right;"><b>RUPEES TWO LAC FIFTY-EIGHT THOUSAND NINE HUNDRED FIFTY-SEVEN ONLY</b></p> </div> </div>								CGST 9%	19,750.94	SGST 9%	19,750.94	Material Amount :	219,454.85	Transport:	0.00	Loading / Unloading Amount:	0.00	Other Charges 1	0.00	Other Charges 2	0.00	Tax Amount :	39,501.87	<b>Total Amount (INR):</b>	<b><u>258,957.00</u></b>
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<b>Special Note :</b> 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.																									
<b>Remark:</b>																									
<b>Companies GSTIN No :</b> <b>State :</b> <b>Companies PAN No. :</b> <b>Corporate Identification No. :</b>																									

Prepared by

Checked by

Authorized Signatory