PURCHASE ORDER PO No. : 2982									
PROJI	ECT :						PC	) Date :	27/06/2020
Invoice To CHOICE LIFESTYLE: Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7, Tingre Nagar, Pune – Maharashtra 411032 GST No : 27AAOFC1825B1ZR					<b>Dispatch To</b> Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir, Near Konark Krish Society, Keshavnagar, Mundhwa, Pune Contact No- Pramesh Supekar - 9975701391				
To :- NK SEATINGS									
GST No:27AAQFN1368Q1ZDState:MaharashtraPhone:Email:nkseatings@gmail.com									
Dear Sir, Please Supply the following Materials at our site mentioned above.									
Item No	Scope of Supply			ISN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1 3	3 Seater Sofa (L-72")			0	No.	1.00	14,850.00	0.00	14,850.00
Specification :-									
Tax Scheme :- GST 18 % Tax Payable under RCM									
2 CHAIR - Jetta Grey				0	No.	8.00	3,500.00	0.00	28,000.00
Specification :-									
Tax Scheme :-   GST 18 %   Tax Payable under RCM									
3	CHAIR- Dynamo MB			0	No.	2.00	7,500.00	0.00	15,000.00
Specification :-									
Tax Scheme :-   GST 18 %   Tax Payable under RCM									
Taxes:					Material Amount : 57,850.00				
1 axes.	CGST 9%	5,206.50			Ti Loading / Unloading			port:	0.00
	SGST 9%								0.00
		Other C							0.00
							Other Char	-	0.00
							Tax Amo		10,413.00
							Total Amount (1		68,263.00
			RUPEES SIXTY-EIGHT THOUS						
SIXTY-THREE ONLY									
<ul><li>2)Material with</li><li>3)Bill to be set</li><li>4)Please men</li><li>5)Delivery at</li><li>6)Please send</li></ul>	e: onsignee's copy of lorry receipt if ill be received subject to verificat abmitted strictly within 7 days aft tion P.O No., GRN No. and proje site is accepted between 9:30 A.1 I test certificate attached to the ch ill be made only on invoice statin	ion of quality at ter material deliver ter name on deliver M. to 5:00 P.M. allan. (if application	our siv vered a very cl on all	te. at site. hallans/bills strictly	<i>i.</i>				

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.

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Prepared by

Checked by

27AAOFC1825B1ZR

Maharashtra

Authorized Signatory