

## PURCHASE ORDER

PO No. : 2996  
PO Date : 02/07/2020

### PROJECT :

#### 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

#### Dispatch To

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,  
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune  
Contact No- Pramesh Supekar - 9975701391

To :- CHOICE SANITATIONS

GST No: 27AADFC3042K1ZM  
Phone: 020-26690022

State: Maharashtra  
Email: choice.sanitation@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	22X18 SONNET S.S. SINK WITH COUPLING	0	No.	1.00	1,260.00	0.00	1,260.00

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	24" INLET PIPE ( COLD ) (Kohinoor)	0	No.	1.00	90.00	0.00	90.00
---	------------------------------------	---	-----	------	-------	------	-------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	ANGLE COCK (AQT-CHR-3057P)	0	No.	1.00	315.00	0.00	315.00
---	----------------------------	---	-----	------	--------	------	--------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	BONOMINI OUTLET PIPE	0	No.	1.00	100.00	0.00	100.00
---	----------------------	---	-----	------	--------	------	--------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	PILLAR COCK (FLR-CHR-5011N)	0	No.	1.00	940.00	0.00	940.00
---	-----------------------------	---	-----	------	--------	------	--------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	WASTE COUPLING (ALE-ESS-544NFT)	0	No.	1.00	280.00	0.00	280.00
---	---------------------------------	---	-----	------	--------	------	--------

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

#### Taxes:

CGST 9%	268.65
SGST 9%	268.65

Material Amount : 2,985.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 537.30

**Total Amount (INR): 3,522.00**

**RUPEES THREE THOUSAND FIVE HUNDRED TWENTY-TWO 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 :** 27AAOFC1825B1ZR

**State :** Maharashtra

**Companies PAN No. :**

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory