



GOEL GANGA INDIA PRIVATE LIMITED

GST No : 27AAGCG6139B4ZP

GANGA DHAM TOWERS

GANGA DHAM CHOWK, BIBWEWADI LULLANAGAR ROAD, MARKET YARD, PUNE

Project Director: Mr. I. M. Patel

Contact No: 9860091173

PURCHASE ORDER

To : AUTORENNEN MOTORSPORTS INDIA PVT LTD
NEAR SANT TUKARAM ENGLISH MEDIUM SCHOOL GROUND
FLOOR NEAR RATAN MOTORS SRNO 144 SHED NO-01 PUNE
GST No BANGS08B154G1ZAY KATRAJ
Phone: **Mobile No:**
Email: autorennenindia@gmail.com

PO No. : 69537
PO Date : 20/08/2024
Valid Till : 20/09/2024

Please Supply the following Materials Subjected to conditions followed

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Brand	Qty	Rate (INR)	Discount (%)	GST %	GST Amt (INR)	Amount (INR)
1	Golf cart - 6 seater		No.		1.00	565,000.00	0.00	5.00	28,250.00	565,000.00
Warranty-24 months ; Dimensions- 3780 X 1200 X 1900 mm ; Four wheel brake system - Front hydraulic disc brake + Rear hydraulic drum brake + Hand operated parking brake. Electric breaking system - Automatic slow down / Prevention on rollback on slopes ; Tyres - 10 Inch alloy rims with steel cut finish										
2	Golf cart accessories - rain cover		No.		1.00	15,000.00	0.00	18.00	2,700.00	15,000.00

Taxes on Material:

CGST 2.5%	14,125.00
CGST 9%	1,350.00
SGST 2.5%	14,125.00
SGST 9%	1,350.00

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 580,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 30,950.00

Total Amount (INR): 610,950.00

Payment Terms: 0 Credit (Days)

RUPEES SIX LAC TEN THOUSAND NINE HUNDRED FIFTY ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .

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 and quantity at our site.
3. Bills to be submitted along with delivery challan (Tax Invoice) at site & certified copy of Bill (Tax Invoice cum Challan) to be submitted next day at H.O for Bill Processing.
4. Please mention PO no. and Project name on delivery challans/bills strickly With GSTIN Numbe
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.
6. Please send test certificate attached to the challan. (if applicable)



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Phone:

Mobile No:

Email: autorennenindia@gmail.com

Please Supply the following Materials Subjected to conditions followed

7. Subject to Pune jurisdiction.
8. Credit days will be counted for due date after receipt of Bill with certified challan from site at Head Office.
9. Quality of Material should be as per IS STD / SPL Terms.
10. Rejected Material at site should be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA DHAM TOWERS, BIBEWADI, PUNE

GULSHAN GANGWANI

ACCEPTANCE
BY
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"