

GSTIN : 07BYBPS0470G1ZI

TAX INVOICE

(M) : 9999948122

Original for Recipient



SHRI BALAJI ADVERTISING

Deals in: BACKLIT BOARDS, ACP BOARDS, FLEX BOARDS, VINYL & ALL TYPE OF OFFSET PRINTING.

E-296/1, Guru Gobind Singh Marg, East Babarpur, Shahdara, Delhi - 110032.

Customer's Name & Address:

M/s.UNITED SPIRITS LIMITED...

Khasra No-2542-2543,, Near-Dasna Toll
Tax Plaza,, Opposite-Sunderdeep Collage,
N.H-24,Dasna Ghaziabad - 201001

Party's GSTIN No.: 09AACCM8043J1Z8

State Code : 09

State : UTTAR PRADESH

Invoice No.: T-3546/25-26

Dated : 29/06/2025

Shipped To:

P.O.No.: 4502267880

P.O.Dt.: 20/03/2025

S.No.	Particulars	HSN Code	Quantity	Sq.Ft.	Rate	Amount
1	DOUBLE BARREL WALL BAY Size : 0 In. X 0 In. = 0.00 FT.	94059900	11	528.00	1427.00	753456.00

Summary:

HSN Taxable Amt.GST % IGST
94059900 753456.00 18.00 135622.08

RUPEES EIGHT LAC EIGHTY NINE THOUSAND SEVENTY EIGHT AND 00 PAISE ONLY

IRN No.: eb479c9fb59b8826c81ad30897e87ca250526d51883d708b58de5faeb79a16d7

IRN Ack.No.: 172517801126461

IRN Ack.Dt.: 2025-06-29 20:16:00

Total : 753456.00

IGST 135622.08

Rounded off : -0.08

Net Amount : 889078.00

Terms & Conditions:

1. Goods once sold cannot be taken back.
2. Interest @ 24% will be charged if bill is not paid within 15 days.
3. All disputes are subject to Delhi Jurisdiction only.

For SHRI BALAJI ADVERTISING

Authorised Signatory.

RE: Approval Request for Bill Submission

From: Shukla, Atul (atul.shukla@diageo.com)

To: yogesh_82sharma@yahoo.com

Date: Monday 10 November, 2025 at 06:01 pm IST

OK

From: YOGESH SHARMA <yogesh_82sharma@yahoo.com>

Sent: Monday, November 10, 2025 5:18 PM
To: Shukla, Atul <Atul.Shukla@diageo.com>
Subject: Approval Request for Bill Submission

External-Email: Be cautious of clicking any link or attachment unless you recognize the sender and know the content is safe.

Dear Sir/Madam,

Please find the attachment.

Name	Atul Shukla
PO No	4502267880
PO Date	20/03/2025
State	UP
PO Amount	2,020,632.0
Invoice No	T-3546/25-26
Invoice Date	29/06/2025
Invoice Amount	889078.00
Wrok Description	DOB Wallbays



Regards

Yogesh Sharma
9999948122

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e-Way Bill

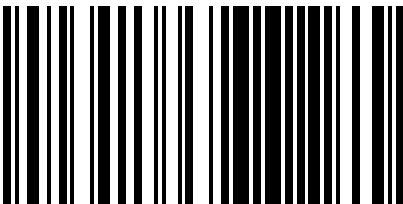


E-Way Bill No: 711540709091
E-Way Bill Date: 29-06-2025 08:19 PM
Generated By: 07BYBPS0470G1ZI SHRI BALAJI ADVERTISING
Valid From: 29-06-2025 08:19 PM [535KM]
Valid Until: 02-07-2025

IRN Details
IRN: eb479c9fb59b8826c81ad30897e87ca250526d51883d708b58de5faeb79a16d7
Ack No: 172517801126461
Ack Date: 29-06-2025 08:16 PM

Part - A
GSTIN of Supplier 07BYBPS0470G1ZI SHRI BALAJI ADVERTISING
Place of Dispatch DELHI DELHI 110032
GSTIN of Recipient 09AACCM8043J1Z8 UNITED SPIRITS LIMITED...
Place of Delivery LUCKNOW 226001
Document No. 3546/25-26
Document Date 29-06-2025
Transaction Type: Bill To-Ship To
Value of Goods 889078.00
HSN Code 94059900-DOUBLE BARREL WALL BAY
Reason for Transportation Outward - Supply
Transporter -

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAA3678/ & 29-06-2025		29-06-2025	07BYBPS0470G1ZI	-	-



711540709091

PURCHASE ORDER

Page No : 1 of 11

Vendor : SHRI BALAJI ADVERTISING SHAHADARA, SHAHDARA E-504, GALI NO-4 NEW DELHI-110032 India GST No: 07BYBPS0470G1ZI	Please deliver To : USL DEPOT GHAZIABAD Khasra No-2542-2543,, Near-Dasna Toll Tax Plaza,, Opposite-Sunderdeep Collage,N.H-24,Dasna Ghaziabad - 201001 India GST No. : 09AACCM8043J1Z8	PO Number : 4502267880 Date : 20.03.2025 Contact Person : Rajesh.Sriva Delivery Date : Day 31.03.2025 Your Ref. : PR163494 EP205305
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SI No.	Item/Description	Brand Name	HSN/SAC	Qty	UOM	Unit Price	CGST		SGST/UGST		IGST		CESS		Total Value (Rs.)
							Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate /	Amount	
													EA		
010	DOUBLE BARREL WALL BAY (8'X4'X1.75')	MCDOB W	9405	1,200	EA	1,427.00	0.00	0.00	0.00	0.00	18.00	308,232.00	0.00	0.00	1,712,400.00
	TOTAL:						0.00		0.00			308,232.00	0.00		

										Sub Total In Rs.				1,712,400.00	
										Grand Total In Rs.				2,020,632.00	

Amount in Words: RUPEES TWENTY LAKH TWENTY THOUSAND SIX HUNDRED THIRTY TWO ONLY

Terms and Conditions: This Purchase Order (PO), any attachments made a part of this PO including terms and conditions attached hereto are the sole and exclusive agreement between UNITED SPIRITS LIMITED("USL") and Vendor for the products and/or services in this PO, and no other document, including the Vendor's proposal, quotation or acknowledgment form, will be part of this PO, unless specifically agreed to in writing by USL.

Payment Terms : Payable 60 days from the date of Invoice Receipt
Terms of Delivery :
Others:

Note :

For United Spirits Limited

Authorized Signatory

Project Estimate																
Estimate Subject	ESTIMATE FOR Mcd Double Oak Barrel Wallbays												Estimate Date		19-03-2025	
Supplier Name	SHRI BALAJI ADVERTISING	Supplier Company Address			E-504, Gali No.4, East Babar Pur, Shahdara, Delhi - 110032							Supplier GST Number		07BYBPS0470G12I		
												Supplier PAN Number		BYBPS0470G		
Estimate Submitted to	ATUL SHUKLA												Estimate ID or Number			
								Dimension in ft (if relevant)								
Supplier Name	State	City	Name of Outlet	Brand	HSN Code	Item Name	UOM	Length	Width	Depth	Total Quantity (as per UOM)	Unit Rate (excl. GST)	Line Item Total (excl. GST)	GST %	Tax Amount	Line Item Total (incl. GST)
SHRI BALAJI ADVERTISING	UP	JHANSI	GADIA FATAK	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	VARANASI	KALI MARG	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	SHAHJAHANPUR	WINE SHOP	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	LUCKNOW	GOMATI NAGAR	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	AGRA	BICHMPURI	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	BULANDSHEHAR	KHURJA BUS STAND	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	NOIDA	SALARPUR	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	PRAYAGRAJ	MEERAPUR	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	PRAYAGRAJ	CAPER INDIA	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	PRAYAGRAJ	WINE SHOP	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
SHRI BALAJI ADVERTISING	UP	PRAYAGRAJ	KAPURTHALA	Double Oak Barrel	9405	DOUBLE BARREL WALL BAY (8'X4'X1.75')	Each				48.00	₹ 1,427.00	₹ 68,496.00	18.00%	₹ 12,329.28	₹ 80,825.28
													Estimate Total (excl. GST)		₹ 7,53,456.00	
													GST		₹ 1,35,622.08	
													Estimate Total (incl. GST)		₹ 8,89,078.08	

GADIA FATAK JHANSI



KALI MARG VARANASI



SHAHJAHANPUR



GOMTI NAGAR LUCKNOW



BICHPURI AGRA



KHURJA BUS STAND BULANDSHEHAR



SALARPUR NOIDA



MEERAPUR PRAYAGRAJ



CAPER INDIA PRAYAGRAJ



WINE SHOP PRAYAGRAJ

