



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.

Urban Square, Unit No. 701-708, 7th
Floor Tower B, Sector 62 Golf Course
Extension Road, Gurgaon 122011

Party's GSTIN No.: 06AACCM8043J1ZE

State Code : 06

State : HARYANA

Invoice No.: T-3420/25-26

Dated : 20/05/2025

Shipped To:

P.O.No.: 4502279592

P.O.Dt.: 06/05/2025

S.No.	Particulars	HSN Code	Quantity	Sq.Ft.	Rate	Amount
1	TENT CARD	94038010	325		250.00	81250.00
2	TRANSPORTATION	996511			15594.00	15594.00
3	LIT MENU CARD	94038010	3		2800.00	8400.00
4	EASEL STAND WITH 5MM GREENBOARD	94038010	9		1210.00	10890.00
5	RACK WALL BAYS DEINSTALLATION Size : 0 In. X 0 In. = 0.00 FT.	94038010		90.00	38.00	3420.00

Summary:

HSN	Taxable Amt.	GST %	IGST
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94038010	103960.00	18.00	18712.80
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996511	15594.00	18.00	2806.92
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RUPEES ONE LAC FORTY ONE THOUSAND SEVENTY FOUR AND 00 PAISE ONLY

IRN No.: fb44206203f62ae2dd4e8281d7bbdd53ec9a745e83db4dd7f6072e83971ad2ac

IRN Ack.No.: 172517516265055

IRN Ack.Dt.: 2025-05-20 13:55:00

Total : 119554.00

IGST 21519.72

Rounded off : 0.28

Net Amount : 141074.00

For SHRI BALAJI ADVERTISING

Authorised Signatory.

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.

e-Way Bill

E-Way Bill No: **771529441365**
 E-Way Bill Date: **20-05-2025 01:55 PM**
 Generated By: **07BYBPS0470G1ZI SHRI BALAJI ADVERTISING**
 Valid From: **20-05-2025 01:55 PM [42KM]**
 Valid Until: **21-05-2025**

IRN Details

IRN: **fb44206203f62ae2dd4e8281d7bbdd53ec9a745e83db4dd7f6072e83971ad2ac**
 Ack No: **172517516265055**
 Ack Date: **20-05-2025 01:55 PM**

Part - A

GSTIN of Supplier **07BYBPS0470G1ZI
SHRI BALAJI ADVERTISING**
 Place of Dispatch **DELHI DELHI 110032**
 GSTIN of Recipient **06AACCM8043J1ZE
United Spirits Limited.**
 Place of Delivery **GURGAON HARYANA 122001**
 Document No. **3420/25-26**
 Document Date **20-05-2025**
 Transaction Type: **Bill To-Ship To**
 Value of Goods **141074.00**
 HSN Code **94038010-RACK WALL BAYS DEINSTALLATION**
 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	DL01LY7309/ & 20-05-2025		20-05-2025	07BYBPS0470G1ZI	-	-



771529441365

PURCHASE ORDER

Page No : 1 of 12

Vendor : SHRI BALAJI ADVERTISING SHAHDARA, SHAHDARA E-504, GALLI NO-4 NEW DELHI-110032 India GST No: 07BYBPS0470G1ZI		Please deliver To : United Spirits Limited A Diageo Group Company Urban Square, Unit No. 701-708, 7th Floor, Delivery Date : Day 15.05.2025 Tower B, Sector 62, Golf Course Extension Your Ref. : PR170551 EP211456 Road, Gurgaon(Haryana) - 122011 India GST No. : 06AACCM8043J1ZE		PO Number : 4502279592 Date : 06.05.2025 Contact Person : Jartab.Rz@di	
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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 / EA	Amount	
010	TENT CARD	JWBLON	9403	325	EA	250.00	0.00	0.00	0.00	18.00	14,625.00	0.00	0.00	81,250.00	
020	Transportation	JWBLON	9965	1	AU	15,594.00	0.00	0.00	0.00	18.00	2,806.92	0.00	0.00	15,594.00	
030	LIT MENU CARD	JWBLON	9403	3	EA	2,800.00	0.00	0.00	0.00	18.00	1,512.00	0.00	0.00	8,400.00	
040	FB067_Easel Stand with Greenboard with F	JWBLON	9403	9	EA	1,210.00	0.00	0.00	0.00	18.00	1,960.20	0.00	0.00	10,890.00	
050	FB157_Racks/Wall Bays/FSDU - Deinstallat	JWBLON	9403	90	FT2	38.00	0.00	0.00	0.00	18.00	615.60	0.00	0.00	3,420.00	
TOTAL:							0.00	0.00	21,519.72		0.00				
												Sub Total In Rs.		119,554.00	
												Grand Total In Rs.		141,073.72	

Amount in Words: RUPEES ONE LAKH FORTY ONE THOUSAND SEVENTY THREE AND SEVENTY TWO PAISE 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.

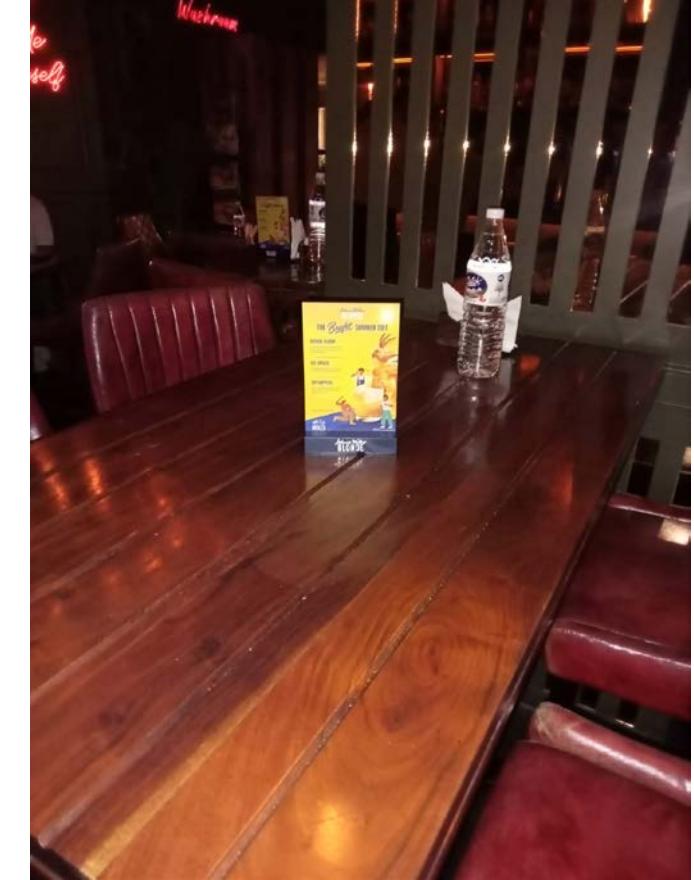
Payment Terms : Payable 60 days from the date of Invoice Receipt

Terms of Delivery :

Others:

Project Estimate																								
Estimate Subject	BLONDE POSM																							
Supplier Name	SHRI BALAJI ADVERTISING		Supplier Company Address		E-504, Gali No.4, East Babar Pur, Shahdara, Delhi - 110032																			
Estimate Submitted to	MAHESH CHOPRA																							
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	HARYANA			BLONDE	9405	JWBL TENT CARD	Each				325.00	₹ 250.00	₹ 81,250.00	18.00%	₹ 14,625.00	₹ 95,875.00								
SHRI BALAJI ADVERTISING	HARYANA			BLONDE	9405	LIT MENU CARD	Each				3.00	₹ 2,800.00	₹ 8,400.00	18.00%	₹ 1,512.00	₹ 9,912.00								
SHRI BALAJI ADVERTISING	HARYANA			BLONDE	9405	FB067 Easel Stand with Greenboard with Frame	Each				9.00	₹ 1,210.00	₹ 10,890.00	18.00%	₹ 1,960.20	₹ 12,850.20								
SHRI BALAJI ADVERTISING	HARYANA			BLONDE	9405	FB157 Racks/Wall Bays/FSDU - Deinstallation and Installation	Square feet				90.00	₹ 38.00	₹ 3,420.00	18.00%	₹ 615.60	₹ 4,035.60								
SHRI BALAJI ADVERTISING	HARYANA			BLONDE	9965	Transportation	Each				1.00	₹ 15,594.00	₹ 15,594.00	18.00%	₹ 2,806.92	₹ 18,400.92								
Estimate Total (excl. GST)													₹ 1,19,554.00											
GST													₹ 21,519.72											
Estimate Total (incl. GST)													₹ 1,41,073.72											

BIKERS CAFÉ GURGAON



DIROMA



FLY 7



FOLKS



HERMIS



KURLIES AMBALA



OROESIA



ROMEO LANE



SWAGATH



TAMA

