Call No: > 12030

TAX / VAT INVOICE

Duplicate - Seller's Copy

IAA / N	AVI IIIA OIOF				
IComp Solutions	Invoice No. e-Sugam No.	Dated			
#32, M.R.Complex	ICS/16-17/2903	14-Oct-2016			
Ramagondanahalli,	Delivery Note	Mode/Terms of Payment			
HAL Whitefield Main Road,	ICS/16-17/DC2903	15 Days			
Bangalore - 560066,	Supplier's Ref.	Other Reference(s)			
Ph No: 080-65364411		Other resorting (a)			
Mail : Swathi.M@myicomp.Com	Mr.Sourabh				
Consignee	Buyer's Order No.	Dated			
Innovative Retail Concepts Pvt Ltd	PO/GUR/IRC/ASSET/40T1IANOV'16/2016	28-Sep-2016			
Plot no. 241, Udyog Vihar Phase 1	Despatch Document No.	Dated			
Gurgaon -122002 Attn:Mr Mukesh		14-Oct-2016			
Mob:9618602580	Despatched through	Destination			
Koramangala,Bangalore - 560084	By Courier	Gurgaon			
Buyer (if other than consignee)	Terms of Delivery				
Innovative Retail Concepts Pvt Ltd #18, Reliance Digital, 3 & 4th Floor, Opposite Yes Bank, Ganapathy Temple Road, 80 Feet Road, 4th Block, Koramangala,Bangalore - 560084	Terms of Bonvery				
SI Description of Goods	Quantity	e per Amount			

SI	Description of Goods		Quantity	Rate	per	Amount
No.						
1	Samsung J1 Ace Black,352210084513976,352210084513745 352210084513893,352210084513877 352210084513943,352210084513968		7 No's	5,450.24	No's	38,151.68
2 3	352210084770220 Samsung J1 Ace-Back Case Mobile Holder		7 No's 7 No's	80.57 208.53		563.99 1,459.71
	CST c	on Sales @ 5.5% Round Off		5.50	%	40,175.38 2,209.65 (-) 0.03
		Total	21 No's			₹ 42,385.00

Amount Chargeable (in words)

E. & O.E

١	INR Forty Two Th	nousand Three Hundre	d Eighty Five	INWARD A	tails Concept Pyt	Ltd.
	Only	Udyog Vihar HUB	Parties and the second	The sauve Re	tails Concept	2002
		Marian Maria M	INVIA DO	Year and the Control of the	nat, Phase 1, Gorgaon 127 ite 15/16/16 in Time	10001 000 100000 0
			Dockel N	NO WEST	Tate Ohney river Nam	Commence of the commence of th
	Company's VAT I		SG,Na	E. Samuel and Market St.	HOUS	E 1 246
	Company's CST N	No. : 29080692548	southwest sales	No. 16516-131	2903 My Jam /	4-001-2016
		Tax No.: AADFI9297ESI	D001	No. 16516	dirle	named to a second to a second
	Buyer's VAT TIN	: 06661947546	Receive	d Bouldky district	In show has been been been been been been been bee	The same on a dear a department and
	Company's PAN	: AADFI9297E	Physica	i Chamin Support	FOR ETMO	17:50
	Declaration	coluged by PMIFS Except in	Name	of Ind Sug.		for IComp Solutions
	We declare that t	his invoice shows the ac	ual price of M 139	All P10]		13/60
	the goods describ	ped and that all particular	s are true and	Anna and an an		Authorised Signatory
	correct.					, taribilita digitatory

This is a Computer Generated Invoice

Hukesh KumaPSin Project Manager Gurgaon For Innovative Retail Concepts Pvt. Ltd.

Auth. Signatory

- Alon Name	Udyog Vihar HUB
ocation Name	15-10-2016
STARGET OF THE PARTY OF THE PAR	Hamant
Received B	Project Associal
Design of	100,000
Signa	
Invitation of the first Projects	18-10:16
in case reasony Security	101
Sign of GIPM.SK	M
THE COLUMN	12030
All Project Material to be Recei	ved by PM/FS Except in Calls

For Innovative Retail Concepts Pvt. Ltd.

IRCPL

40T1TANOV'16

Innovative Concepts

PO/GUR/IRC/ASSET/40T1IANOV'16/2016

PURCHASE ORDER FOR SAMSUNG MOBILE AND ACCESSORIES FOR GURGAON IRCPL

PO DATE:

28-Sep-16

₹ 42,385.00

M/s I COMP SOLUTIONS

MY MCS CALL NO. - 12030

No:32, First Floor, M R Complex, Opp. SigmaSoft Tech Park, HAL Airport - Whitefield Main Road,

Ramagondanahalli, Bangalore-560066

Contact No:

PAN / ST NO: AADF19297E

M: 9986354904

TIN

29080692548

NO: **EMAIL ID:**

SOURABH.A@MYICOMP.COM

Quote Ref No: ATTACHED

Quote Date: 22-Jun-16

SL NO.	ITEM CODE	ITEM DESCRIPTION	QTY	иом	ED	VAT/ CST/ST	UNIT PRICE	VALUE
1	A001	SAMSUNG J1 ACE MOBILE, MODEL NO: J110H, COLOR-BLACK	7	EA	0.00%	5.50%	₹ 5,450.24	₹ 40,250.02
2	A002	Unbranded J1 Ace Back Case	7	EA	0.00%	5.50%	₹ 80.57	₹ 595.01
3	A003	MOBILE HOLDER	7	EA	0.00%	5.50%	₹ 208.53	₹ 1,539.99
	7003	MOBILE MOLDER		100			Sub Total	₹ 42,385.03
						Transpo	rtation Charges	₹ 0.00
							ROUND OFF	

Amount in Words

FOURTY TWO THOUSAND THREE HUNDRED EIGHTY FIVE ONLY

PO TERMS & CONDITIONS

MODE OF DELIVERY: 1

PAYMENT TERMS:

FOR SGSPL GUR DC

100% after delivery with acknowledged PO within 15 days by RTGS/NEFT(provided with Bank details) from the date of receipt of Original Invloice, subject to receipt of Delivery Challan or Copy of

Invoice duly sealed and acknowledged by our Location project

renresentatives

DELIVERY PERIOD: 3

13-Oct-16

Total Order Value Inclusive of all Taxes and Duties

REQUIRED DELIVERY DOCUMENTS: 4

Delivery Challan and Copy of Invoice to Shipping Address. Original Invoice & Our Purchase Order Copy to Billing Address

pavan@bigbasket.co asha@bigbasket.com OR

OR

Gurgaon E- Sugam Request Email ID 5

Gurgaon E-Way Bill Request Email ID

Not Applicable

OR Not Applicable

GUR Form Request Email ID

Mukesh.singh@bigba

sket.com

rohit.panwar@bigbasket.com

ISSUE OF FORM 'C':

Not Applicable

WARRANTY / GURANTEE PERIOD:

One Year

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

18, Reliance Digital, 3&4th floor, Opposite Yes Bank, Ganapathy Temple Rd, 80 ft Road, 4th Block

Koramangala, Bangalore -560084 CIN No: U74130KA2010PTC052192 Page No 1

Asset Inventory Sheet

Maintenance Object	SAMSUNG J1 ACE	MO Code MOB_SJ1_00043
Category	Samsung J1	Planner BHODWAL HEMANT
Туре	T1-GUR DC	Operator KUMAR NIRAJ
Location Responsible Description	Haryana Gurgaon Udyog Vihar L SINGH MUKESH KUMAR	Jdyog Vihar Hub Ground Floor UV-HUB-Office Taskforce Classification ICT Equipment/Mobile
PO Number PO Date Quantity	PO/GUR/IRC/ASSET/40T1IANOV'16 28-09-2016 1	6/2016 Invoice Number ICS/16-17/2903 Invoice Date 14-10-2016

Maintenance Installation Parts