

TAX INVOICE-CUM-DELIVERY CHALLAN

Call No - 14840
Original - Buyer's Copy**MANAS MERCHANDISE PVT.LTD**

202, 299-Landmark Plaza, Langford Road,
Akkithimanahalli, Bangalore - 560025
Contact No: 080-41247688 / 9886500407
HO-
Serpentine Street Richmond Town
Bangalore - 560025
E-Mail : enquiry@manasit.in

Consignee

INNOVATIVE RETAIL CONCEPTS PVT LTD

Plot No.241, Udyog Vihar, Phase 1,
Gurgaon - 122016
Contact Person: Hemanth
Contact No: 9899204402

Buyer (if other than consignee)

INNOVATIVE RETAIL CONCEPTS PVT LTD (KORAMANGALA)

18, Reliance Digital, 3 & 4th Floor,
Opposite Yes Bank, Ganpathy Temple Rd,
80 ft Road, 4th Block, Koramangala,
Bangalore - 560084

Invoice No.	e-Sugam No.	Dated
0473		1-Dec-2016
Delivery Note		Mode/Terms of Payment
0473		15 Days
Supplier's Ref.		Other Reference(s)
0473		Saurav
Buyer's Order No.		Dated
PO/GUR/IRC/DS/ASSET/0136/2016		1-Dec-2016
G.R. No.		Delivery Note Date
0473		1-Dec-2016
Despatched through		Destination
Hand		Bangalore
Terms of Delivery		
Immediate		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ARUBA INSTANT IAP-205 WIRELESS ACCESS POINT CM0645596 CM0645584	2 NOS	21,000.00	NOS	42,000.00
2	1 PORT 802.3AF POE MIDSPAN 10/100/1000 15.4W C15056555000006993 C15056555000007470	2 NOS	2,900.00	NOS	5,800.00
3	AP-220-MNT-W1 (ARUBA WALL MOUNT KIT)	2 NOS	955.07	NOS	1,910.14
4	Aruba ES-STD (8x5 Support) (TAXABLE)	2 NOS	195.65	NOS	391.30
					50,101.44
	Out Put Cst 5.5%		5.50 %		2,734.06
	OUTPUT SERVICE TAX @ 14% (On Assessable Value 391.30)		14 %		54.78
	SWACH BHARAT CESS @ 0.5% SALES		%		1.96
	KRISHI KALYAN CESS @ 0.5% SALES		%		1.96
	Round Off				(-)0.20
	Total	8 NOS			₹ 52,894.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Two Thousand Eight Hundred Ninety Four Only

CST Amount (in words)

INR Two Thousand Seven Hundred Thirty Four and Six paise Only (₹ 2,734.06)

CST %	Assessable Value	CST Amount
5.50	49,710.14	2,734.06
Total		2,734.06

Company's VAT TIN : 29350667616
Company's Service Tax No. : AAECM7303BSD002
Company's PAN : AAECM7303B

Declaration

1. Payment against delivery, a/c payee cheque/ dd payable at bangalore. 2. sold goods will not be taken back. 3. Interest 24% pa on overdue bills. 4. No warranty on physical damage, burnt, broken, tampered parts and warranty as per manufacturers rules & conditions. 5. Min Rs 200/- on cheque return or actual charges charged by the banks whichever is higher. 6. dell helpline no:- 1800-4254026 for onsite warranty

INWARD AT MAIN GATE
M/s Innovative Retail Concept Pvt. Ltd.
Plot No. 241, Udyog Vihar, Phase-1, Gurgaon-122002
INWARD No. 32 Date 6/12/16 Time 13:00
Docket No. Vhl. No. Tptr Name
PO No. PG Date Driver Name
SG Name Hemanth
INWARD AT WAREHOUSE
Invoice No. 0473 Inv Date 1-Dec-2016
Received Box/Qty/Tray/Full Vehicle
Physical Quantity Subject to verification by bound.
Name of Inb Sup. Hemanth for MANAS MERCHANDISE PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice


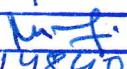
Naveen Kumar
Naveen Kumar
Manager (Projects)
Gurgaon

MEGH PUROHIT

City Head - Haryana

Date :- 06/11/16

Signature

Location Name	Udyog Vihar HUB
Inward Date	6-12-2016
Received By	Hemant
Description	Project material
Signature	
Involved in case of emergency	06/12/16
Signature of official	
Impact No. MCS Call No	19840
All Project Material to be Received by PM/FS Except in Emergency Calls	

INNOVATIVE RETAIL CONCEPTS PVT. LTD.
No. 7, 1st Floor, Service Road, Domtur 100 Feet Road,
Indiranagar, Bangalore - 560 071. Ph.: +91-080-33551000, www.bigbasket.com
CIN No.: U74130KA2010PTC052192



PURCHASE ORDER FOR ARUBA AT GUR UDYOG VIHAR DS

PO No: PO/GUR/IRC/DS/ASSET/0136/2016

MY MCS CALL NO:- 14840

DATE: 11/24/2016

SUPPLIER:

M/S. Manas Merchandise Pvt. Ltd.

#202,299-Landmark Plaza,
Langford Road,
Bengaluru - 560025 INDIA

Contact Person: MR. Sourav Sarawgi

Mr. + 91 99162-95074

E-mail: saurav@manasit.in

Quote Ref: Attached

We are pleased to place the order for the following items as per details mentioned & at agreed terms and conditions as below general terms & conditions enclosed with this order.

SL NO.	LOCATION	MATERIAL DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
1	GURGAON DS	IAP-205-RWAruba Instant IAP-205 Wireless Access Point,802.11n/ac, 2x2:2, dual radio, integrated antennas - Restricted regulatory domain:Rest of World	Nos.	2	21,000.00	42,000.00
2		PD-3501G-AC15.4W 802.3af POE midspan injector, 10/100/1000Base-T Ethernet	Nos.	2	2,900.00	5,800.00
3		AP-220-MNT-W1Aruba Access Point Mount Kit (basic, flat surface): Contains 1x flat surface wall/ceiling mount	Nos.	2	880.00	1,760.00
4		T-PCAPartner Care for the IAP-205 - 1 Year	Nos.	2	1,500.00	3,000.00
Sub Total						52,560.00
Tax @ 14.5% (on item 03)						255.20
Tax @ 5.5% (on items 01 & 02)						2,629.00
Tax @ 15% (on item 04)						450.00
Transportation Charges Inclusive						Inclusive
Round Off(+/-) If any						(0.50)
Grand Total Value						52,894.00

Fifty Two Thousand Eight Hundred Ninty Four Only

PO TERMS & CONDITIONS

1	MODE OF DELIVERY:	By road with the transportation cost in actual to be added in the related invoice
2	PAYMENT TERMS:	100% against delivery within 15 days by RTGS/NEFT (provided with Bank details) on receipt of Original Invoice subject to receipt of Delivery Challan or Copy of sealed and acknowledged by our project Managers / Project Supervisors
3	DELIVERY PERIOD:	1-Dec-16
4	INVOICE FORMAT:	Hand written Invoices are Not accepted and the Invoice should be Computer Generated in A4 Size Format
5	REQUIRED DELIVERY DOCUMENTS:	Delivery Challan+Original Invoice+ Our Purchase Order Copy
6	ROAD PERMIT:	Not Applicable
7	ISSUE OF FORM 'C':	Not Applicable
8	WARRANTY / GURANTEE PERIOD:	Standard
9	BILLING ADDRESS:	Innovative Retail Concepts Pvt.Ltd., # 18, 3rd & 4th Floor, Relaince Digital Building, Opp.Yes Bank, Ganapathy Temple Road, 4th Block, Koramangala, Bangalore - 560034.
10	DELIVERY ADDRESS:	As per Annexure
11	CONTACT PERSON AT DELIVERY PLACE:	As per Annexure
12	OUR TIN NO:	As per Annexure