

Call No → 15769

**PROJECT**

RETAIL / TAX INVOICE

**ANKIT CREATIONS**

Plot No. RZ/441 F/5, Main Sagar Pur Road, Sadh Nagar, Part-2, New Delhi-110045.

Mob:- 9899570156, 8010052553. email: ankitcreations87@gmail.com, acpdwarka87@gmail.com

Buyer's Name &amp; Address:

**To, Innovative Retail Concept Pvt. Ltd.**Building/plot no. 241, Udyog vihar,  
Phase - 1, Gurgaon - 122002 (HR)

Buyer's TIN no. 06661947546

PO No: 71T1ICDEC'16

PO Date: 08-11-2016

Invoice No: 56

Dated: 28-11-2016

S.No.	Item Description	Quantity	Unit	Rate	Amount																																								
1.	A4 (80GSM) Maplitho Single Side Printed Paper	70,000	Pcs	0.4857/-	33,999.00/-																																								
<div><div><table><tr><td>Location Name</td><td>Udyog Vihar HUB</td></tr><tr><td>Inward Date</td><td>1-12-2016</td></tr><tr><td>Received By</td><td>Hemant</td></tr><tr><td>Designation</td><td>Project Associate</td></tr><tr><td>Signature</td><td>H E</td></tr><tr><td>Inv Handled over date to Projects in case received by Security</td><td>2/12/16</td></tr><tr><td>Sign of FS/PM/SK</td><td>Naveen</td></tr><tr><td>Impact MY MCS Call No</td><td>15769</td></tr><tr><td colspan="2">All Project Material to be Received by PM/FS Except in Emergency Calls</td></tr></table></div><div><table><tr><td colspan="2">INWARD AT MAIN GATE</td></tr><tr><td colspan="2">M/s Innovative Retail Concept Pvt. Ltd. Plot No. 241, Udyog Vihar, Phase-1, Gurgaon-122002</td></tr><tr><td>INWARD No. 30</td><td>Date: 1/12/16</td></tr><tr><td>Docket No.</td><td>Vhl. No.</td></tr><tr><td>PO No.</td><td>PO Date: 08/11/16</td></tr><tr><td>SG Name: M/s</td><td>Sign. Doc. No.</td></tr><tr><td colspan="2">INWARD AT WAREHOUSE</td></tr><tr><td>Invoice No. 56</td><td>Inv Date: 8-11-2016</td></tr><tr><td colspan="2">Received Box/Qty/Tray/Full Vehicle</td></tr><tr><td colspan="2">Physical Quantity Subject to verification by bound</td></tr><tr><td>Name of Inb Sup. Hemant</td><td>Sign. Time: 11:50</td></tr></table></div></div>						Location Name	Udyog Vihar HUB	Inward Date	1-12-2016	Received By	Hemant	Designation	Project Associate	Signature	H E	Inv Handled over date to Projects in case received by Security	2/12/16	Sign of FS/PM/SK	Naveen	Impact MY MCS Call No	15769	All Project Material to be Received by PM/FS Except in Emergency Calls		INWARD AT MAIN GATE		M/s Innovative Retail Concept Pvt. Ltd. Plot No. 241, Udyog Vihar, Phase-1, Gurgaon-122002		INWARD No. 30	Date: 1/12/16	Docket No.	Vhl. No.	PO No.	PO Date: 08/11/16	SG Name: M/s	Sign. Doc. No.	INWARD AT WAREHOUSE		Invoice No. 56	Inv Date: 8-11-2016	Received Box/Qty/Tray/Full Vehicle		Physical Quantity Subject to verification by bound		Name of Inb Sup. Hemant	Sign. Time: 11:50
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Total Sale Value Before adding CST					33,999.00/-																																								
CST @ 5%					1,699.95/-																																								
TOTAL AMOUNT (Round OFF)					35,699.00/-																																								

(in words) **Thirty Five Thousand Six Hundred Ninty Nine Only**

PAN No. : BBIPK7909N  
 Company's TIN No. : 07586994694  
 Company's Bank : HDFC Bank  
 Account No. : 50200014052281  
 RTGS / NEFT-IFSC : HDFC0000338

**TERM & CONDITIONS**

Goods one be sold will not be taken back  
 Cheque or DD make will be favour of **ANKIT CREATIONS**


**FOR ANKIT CREATIONS**

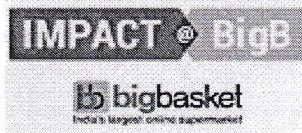
**MEGH PUROHIT**  
 City Head - Haryana  
 Date :- 02/12/16  
 Signature

*Naveen Kumar*  
**Naveen Kumar**  
 Manager (Projects)  
 Gurgaon

*Supriya Market Grocery Supplies Pvt. Ltd.*  
 Plot No. 241, Udyog Vihar, Phase-1, Gurgaon-122002



IRCPL	GUR 71T1CDEC'16		
PO/GUR/IRC/CONSUMABLES/71T1CDEC'16/2016			
PURCHASE ORDER FOR A4 SIZE PRINTED PAPERS FOR GURGAON DS		PO DATE:	8-Nov-16
		MYMCS NO:- 15769	
M/s Ankit Creations RZ/441 F/5 Main Sagar Pur Road PAN / ST NO: BBIPK7909N Contact No: 9899570156			
		TIN NO:	7586994694
		EMAIL ID:	ankitcreations87@gmail.com
Quote Ref No: ATTACHED		Quote Date: 4TH APRIL 16	
SL NO.	ITEM CODE	ITEM DESCRIPTION	QTY
UOM	ED	VAT/ CST/ST@5 %	UNIT PRICE
VALUE			
1	C011	A4 Size Printed paper (Single Side)	70000
QTY.	0.00%	1699.9500	₹ 0.4857
₹ 35,698.95			
Sub Total			₹ 35,698.95
ROUND OFF			₹ 0.05
Transportation Charges			-
Total Order Value Inclusive of all Taxes and Duties			₹ 35,699.00
Amount in Words	THIRTY FIVE THOUSAND SIX HUNDRED NINETY NINE ONLY		
<b>PO TERMS &amp; CONDITIONS</b>			
1	<b>VERY IMPORTANT FOR TIMELY PAYMENT</b>  1. After completing the delivery, please hand over/ Courier the original Tax invoice to our Project section in Head Office at Domlur and mail the scanned copy of the Acknowledged invoice/ Delivery Challan to <a href="mailto:satheesh.ni@bigbasket.com">satheesh.ni@bigbasket.com</a>  2. Please DO NOT undertake any extra work other than what is defined in the PO unless an amended PO/ a fresh PO for the additional work is given. Any such unauthorized work will not be due for payment from IRCPL .		
2	MODE OF DELIVERY: FOR IRCPL GUR HUB		
3	PAYMENT TERMS: 100% after delivery within 15 days by RTGS/NEFT(provided with Bank details) from the date of receipt of Original Invoice, subject to receipt of Delivery Challan or Copy of Invoice duly sealed and acknowledged by our Location project representatives.		
4	DELIVERY PERIOD: Monday, November 28, 2016		
5	REQUIRED DELIVERY DOCUMENTS: Delivery Challan and Copy of Invoice to Shipping Address. Original Invoice & Our Purchase Order Copy to Billing Address		
6	Gurgaon E- Sugam Request Email ID	<a href="mailto:pavan@bigbasket.com">pavan@bigbasket.com</a>	OR <a href="mailto:asha@bigbasket.com">asha@bigbasket.com</a>
7	Gurgaon E-Way Bill Request Email ID	Not Applicable	OR Not Applicable
8	GUR Form Request Email ID	<a href="mailto:Naveen.kumar@bigbasket.com">Naveen.kumar@bigbasket.com</a>	OR <a href="mailto:Mukesh.kumar@bigbasket.com">Mukesh.kumar@bigbasket.com</a>
9	ISSUE OF FORM 'C': Not Applicable		
WARRANTY / GURANTEE PERIOD:		NA	
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



## GOODS RECEIPT : 0000003203

### Goods Receipt Details

BB PO Number PO/GUR/IRC/CONSUMABLES/71T1ICDEC'16/2016  
Receipt ID 0000003203  
Status Executed  
Goods Delivery Date 03/12/2016  
Impact PO Number 0000003108  
PO Created by Kumar Naveen  
Goods Recieved By Kumar Naveen

### Warehouse Details

Reference UDYOG VIHAR Dark store, Gurgaon  
Description  
For Udyog vihar DS

### Supplier Details

Name ANKIT CREATIONS  
Code SUP416  
Telephone  
Fax  
Email

### Transaction Details

ID	Code	Reference	Quantity	UOM	Location	Status	Invoice No.
0000015788	C053	A4 Size Invoice Papers	70000	pc	UV-DS	Completely Delivered	56