



TeamLease Services Limited - 2020-21

BMTC Commercial Complex
6 & 8th Floor, 80 Feet Road, Kormangala
Bangalore, Karnataka - 560095
Phone:

Purchase Order

Purchase Order Number
PO07597

Date	Page
May 19, 2021	1

P O Expiry Date
31/03/2022

Department : LEG

GSTIN No.: 29AABCT5458K1ZT

Vendor No & Address: V01616

Mirage Designers & Printers
20/1 Gangadhara Chetty Road
Opp. RBNMS Ground
Bangalore, Karnataka 560042 India
GSTIN No.:29AGCPG6058Q1ZS

Ship To:

TeamLease Services Limited
BMTC Commercial Complex
6 & 8th Floor, 80 Feet Road, Kormangala
Bangalore, Karnataka 560095
GSTIN No.:29AABCT5458K1ZT

Bill To:

TeamLease Services Limited
BMTC Commercial Complex
6 & 8th Floor, 80 Feet Road, Kormangala
Bangalore
GSTIN No.:29AABCT5458K1ZT

Reference / Scope of Work
Quote dt:19.05.21

Payment Terms
100% Advance

Delivery / Completion Date
Immediate

S.No.	Item Code	Item Description	HSN Code	Qty.	Unit Rate (INR)	UOM	Extended Price (INR)	IGST		CGST		SGST/UTGST	
								Rate%	Amount	Rate%	Amount	Rate%	Amount
1	00001	80gsm A4 Bond Paper	000000	500.00	310.00		155,000.00	0.00	0.00	6.00	9,300.00	6.00	9,300.00
2	00002	100 gsm Bond Paper	000000	60,000.00	1.10		66,000.00	0.00	0.00	6.00	3,960.00	6.00	3,960.00
3	00003	letter Head	000000	40,000.00	1.60		64,000.00	0.00	0.00	6.00	3,840.00	6.00	3,840.00
4	00004	Continuation Sheet	000000	40,000.00	1.60		64,000.00	0.00	0.00	6.00	3,840.00	6.00	3,840.00
5	00005	Brochure 12 Page	000000	2,000.00	48.00		96,000.00	0.00	0.00	2.50	2,400.00	2.50	2,400.00
							445,000.00		0.00		23,340.00		23,340.00

Total Tax 46,680.00

Total Purchase Value (INR) 491,680.00

Amount In Words INR Four Lakh Ninety-One Thousand Six Hundred Eighty Only

Terms & Conditions:

1. Invoice will be processed for payment only after 'Receiver' at delivery point acknowledges and certifies that the material supplied is in good condition / service rendered satisfactorily.
2. If the above order falls under Tax & Duties, please submit photocopy of registered certificates under respective department along with the invoice.
3. Please mention this PO number in all the invoices related to this Purchase Order.
4. Actual Material supplied / services rendered should not exceed PO value.
5. Please attach Pan Card Copy along with the invoice to avoid 20% TDS on invoice value.
6. Please notify immediately if you are unable to supply material / render services as committed.
7. Request to take proper acknowledgement through seal and sign on invoice at delivery point.
8. Product with manufacturing defect should be replaced free of cost.
9. Inclusive of Tax
10. This is a Computer Generated PO Signatures not required

TeamLease Services Limited - 2020-21

Prepared by

Checked by

Approved By