

Tax Invoice / Retail Invoice

(ORIGINAL FOR RECIPIENT)

Poised It Consultants Pvt. Ltd. GSTIN/UIN: 09AAICP1254G1ZF State Name : , Code : CIN: U72900RJ205PTC047560	Invoice No.	Dated
	PSI/20-21/57	25-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Teamlease Services Ltd - Bangalore 6th Floor BMTC Commercial Complex, 80ft Road Koramangala, Bangalore-560095 GSTIN/UIN : 29AABCT5458K1ZT PAN/IT No : AABCT5458K State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	PO07280	28-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Srinagar	
Terms of Delivery TeamLease Services Ltd Near Oak School, Soitang Padshahi bagh Padshahi bagh Srinagar - 190008 GSTIN 29AABCT5458K1ZT		

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate	per	Amount
				Shipped	Billed			
1	PA Tab - 105 AEBAS Device S/NO. 1050788, 1050789	84716090		2 unit	2 unit	12,000.00	unit	24,000.00
	IT - Services One time cost for face recognition Attendance Soluation for One Device Device S/NO. 1050789	998315						4,000.00
	Out-Put I GST @ 18 %					18 %		5,040.00
Total				2 unit	2 unit			₹ 33,040.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84716090	24,000.00	18%	4,320.00	4,320.00
998315	4,000.00	18%	720.00	720.00
Total	28,000.00		5,040.00	5,040.00

Tax Amount (in words) : **INR Five Thousand Forty Only**

Company's Bank Details

Bank Name : **ICICI Bank- 244405000031-GZB**
 A/c No. : **244405000031**
 Branch & IFS Code : **Mahiuddin Pur Kanawni, Ghaziabad & ICIC0002444**

Pre Authenticated by _____ for **Poised It Consultants Pvt. Ltd.**Company's PAN : **AAICP1254G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name

Designation



This is a Computer Generated Invoice



TeamLease Services Limited - 2020-21

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

Purchase Order

Purchase Order Number
PO07280

Date	Page
Dec 28, 2020	1

P O Expiry Date
31/03/2021

Department : ILS

GSTIN No.: 29AABCT5458K1ZT

Vendor No & Address: V00215

Poised It Consultants Pvt Ltd
F-15, First Floor,
Block D-242,
Sector 63,
Noida, Uttar Pradesh 201301 INDIA
GSTIN No.:09AAICP1254G1ZF

Ship To:

DDUGKY-Jammu & Kashmir Project
Srinagar Center
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:10.12.20

Payment Terms

Post Delivery and Submission of Invoice

Delivery / Completion Date

JAN/2021

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	Biometric devices 4G with Geo Tagged	000000	2.00	12,000.00		24,000.00	0.00	0.00	0.00	0.00	0.00	0.00
2	00001	Face Recognition Attendance Solution Platform One Time cost	000000	1.00	4,000.00		4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
							28,000.00		0.00		0.00		0.00

Total Tax 0.00

Total Purchase Value (INR) 28,000.00

Amount In Words INR Twenty-Eight Thousand 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. Taxes Extra as Applicable
10. This is a Computer Generated PO Signatures not required

TeamLease Services Limited - 2020-21

Prepared by

Checked by

Approved By

Re: Biometrics required for two centers

1 message

Mukhtar Nabi <mukhtar.nabi@teamlease.com>

To: Akshay Kumar M <akshay.m@teamlease.com>

Cc: Roshan Deepak Pinto <roshan.pinto@teamlease.com>, Upendra Yadav <upendra@poised.co.in>, Deepak Pahwa <deepak@poised.co.in>, Prem <prem@poised.co.in>

Hi Akshay,

We received the Biometrics today.

Regards

Mukhtar

On Tue, Mar 23, 2021 at 6:06 AM Akshay Kumar M <akshay.m@teamlease.com> wrote:

Dear Mukhtar,

As per trail mail, Kindly confirm.

Regards,

Akshay Kumar M

Operations

Learning Services | TeamLease Services Ltd

6th Floor BMTC Commercial Complex, 80ft Road Koramangala Bangalore 560 095

M: +91 9632677774

On Tue, Mar 23, 2021 at 6:28 PM Upendra Yadav <upendra@poised.co.in> wrote:

Dear Sir,

Further to our discussion on con call, two devices of srinagar have been collected today(dated 23-03-21) by hand by your team person (Mob#7006979708) from the srinagar courier

Kindly confirm the same.

Thanks & Regards



Upendra Yadav

Poised IT Consultants Pvt. Ltd.

F-15, First Floor | Block - D 242 | Sector 63 |

Noida- 201301 | Uttar Pradesh |

| T +91-120-4598152 | M +919818882784 |

On Mon, Mar 1, 2021 at 1:11 PM Upendra Yadav <upendra@poised.co.in> wrote:

Dear Sir,

We have dispatched the four biometric devices to said location. Kindly find enclosed sales invoice soft copy and below docket dispatch details for your reference.

The hard copy of invoice also has been dispatched to your Bangalore head office (Dtdc consignment no. Z60660640)

The courier packet tracking URL is <https://www.delhivery.com/>

Sr. no.	Consignment no.	Courier service	Dispatch date	Location	PO no.	Device Count
1	4631010839834	delhivery	25-02-21	Srinagar	PO07280	02
2	4631010836076	delhivery	25-02-21	Lucknow	PO07286	02

Please confirm us once you receive the same.

Thanks & Regards



Upendra Yadav

Poised IT Consultants Pvt. Ltd.

F-15, First Floor | Block - D 242 | Sector 63 |

Noida- 201301 | Uttar Pradesh |

| T +91-120-4598152 | M +919818882784 |

On Thu, Feb 25, 2021 at 4:14 PM Akshay Kumar M <akshay.m@teamlease.com> wrote:

Dear Upendra,

Kindly we required Biometrics for below mentioned address,
And PO copy attached for your reference.

Sl.no	PO No	Particulars	Order Quantity	Contact Person	Center Name	Addr
1	PO07280	Biometric devices 4G with Geo Tagged	2	Mukhtar Nabi	TeamLease-Srinagar Center	TeamL Services L Oak Sc Soitang, F baç
1	PO07280	Face Recognition Attendance Solution Platform One Time Cost (Android Application)	1			
2	PO07286	Biometric devices 4G with Geo Tagged	2	Saurabh Kumar	TeamLease-Lucknow Center	NIMT Coll 24, Sit Road, C Rukh
2	PO07286	Face Recognition Attendance Solution Platform One Time Cost (Android Application)	1			

Regards,

Akshay Kumar M

Operations

Learning Services | TeamLease Services Ltd

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M: +91 9632677774

Please follow the attached hyperlink to an important disclaimer
<http://www.teamlease.com/disclaimer.htm>

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<http://www.teamlease.com/disclaimer.htm>

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Thanks & Regards

Mukhtar Nabi

State Head J&K

Learning Services | TeamLease Services Ltd

M: +9596086700

Please follow the attached hyperlink to an important disclaimer
<http://www.teamlease.com/disclaimer.htm>