10Pat Door

Team One Biotech LLP 309, Bldg. 8, Jogani Industrial Complex, V.N. Purav Marg, Sion-Chunabhatti (E), Maharashtra, Mumbai - 400022

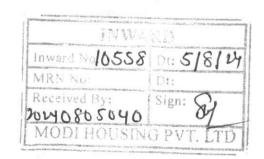


magnEfficient microbes

+91 8855 050575 sales@teamonebiotech.com www.teamonebiotech.com

GST No: 27AASFT2831Q1		140	,		www.	teamonebiote	ech.com		
Buyer			Delivery Cha	llan	Proforma Invoice Date:				
TEAM ONE BIOTECH LLP			TOB/PI/24-25/	0003	31-07	-2024			
K - 103, Sai M	Mystique, Sr.no - 11, Ambegaon								
Budruk, Pune									
	SFT2831Q1ZB								
IEC Code: AA		<u> </u>							
Consignee To									
	ng @ Rampally								
SY NO 210 &	211RAMPALLY VILLAGE, GHATKES	AR MANDALME	DCHAL- MALKAJGIRI,	Hyderabad, Telangana, 500	051				
Kind Attn: M.	.Asha jyothi			and a	7000				
Phone: +939	92010522	£	00-2	024071	7003				
				,					
Other References:		Buyers Order	No.	Buyers Order Date					
			Email		16.07.2024				
Marks and type of package	her than consignee): NO. & Kind of Packages		Description of Quantity Ra Goods (kg)		Rate per kg (INR)				
T1B Septic	Brown color 7 ply corrugated cardboard boxes		T1B Septic	11.25	750		8437.5		
			HS Code: 35079069						
	*	a selection of the	C. L. L. C. C.		Transpo	rtation charges			
						IGST 12%	1012.5		
					Total		9450		
				In Words: INR Nine The	ousand Four Hundred Fifty Only		INR 9450		
Name of Beneficiary: Team One Biotech LLP							Signature & Date		
Beneficiary A	Address: K - 103, Sai Mystique, Sr.r	no - 11, Ambega	on Budruk, Pune – 41	1046		31.07	2024.		
Bank name: I	ICICI BANK					10110	10%		
Branch: Balev	wadi, Pune					(D) One	Par 5		
SWIFT code:	ICICINBBNRI					0 8	The state of the s		
Account No:	345805000941					1	10/6		

By joining forces today, we can craft a sustainable future for generations to come



Bank Address: Shop No. 13, Park Grandeur, Balewadi, High Street, Balewadi, Pune – 411045

Branch Code: 411229054

From Company:

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM 5906D2ZO Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

-,9155546784

Supplier	Details												
Pune, 411046 GSTIN:27AASFT2831Q1ZB						PO No 20240717		Quote No			TOB/PI/24-25/0002		
						PO Date 17 Jul 202		4	Quote Date		16 Jul 2024		
Damini, 8855050575 sales@teamonebiotech.com					Supply Type Purchase C		Order	Requisition Num		20240717005			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		***************************************
1	CHEM6158-Chemical-T1B Septic -Septic Tank cleaning chemical- misc-Kgs	11.25	750.00	0%	8,438	12%	0%	0%	1,013	0	0	9,4	450
	4		1		L	1	Total .	Amount	1,013	0	0	9,4	450
Rupees in	n words: Nine Thousand Four Hundre	ed And Fifty	Only.										

Terms and Conditions:-

Additional Specifications

Details as per the quotation dated 16-7-24.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 7 days of PO

Delivery Location:

As given above.

Transport:

To be paid extra Rs.784/- including GST.

Advance Paid:

Rs. 10,235/- by RTGS/NEFT

Payment Terms:

100% Advance payment

Page 1 of 2

05/08/24 12:13:30 PM

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.

- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
- 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
- 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.