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To pay . 5008

Team One Biotech LLP
309, Bldg. 8, Jogani Industrial Complex,
V.N. Purav Marg, Sion-Chunabhatti (E),
Maharashtra, Mumbai - 400022
GST No: 27AASFT2831Q1

T1B
team one biotech
terra, flora & aqua microbiome solutions

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

Buyer TEAM ONE BIOTECH LLP K - 103, Sai Mystique, Sr.no - 11, Ambegaon Budruk, Pune – 411046 GSTIN: 27AASFT2831Q1ZB IEC Code: AASFT2831Q	Delivery Challan TOB/PI/24-25/0003	~~Proforma Invoice~~ Date: 31-07-2024

Consignee To the Order:
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad,Telangana,500051
Kind Attn: M.Asha jyothi
Phone: +9392010522

PO - 202407117003

Other References:	Buyers Order No.	Buyers Order Date
	Email	16.07.2024

Ship To (If other than consignee):

Marks and type of package	NO. & Kind of Packages	Description of Goods	Quantity (kg)	Rate per kg (INR)	Amount (INR)
T1B Septic	Brown color 7 ply corrugated cardboard boxes	T1B Septic	11.25	750	8437.5
		HS Code: 35079069			
				Transportation charges	
				IGST 12%	1012.5
				Total	9450
				In Words: INR Nine Thousand Four Hundred Fifty Only	INR 9450

Name of Beneficiary: Team One Biotech LLP
Beneficiary Address: K - 103, Sai Mystique, Sr.no - 11, Ambegaon Budruk, Pune – 411046
Bank name: ICICI BANK
Branch: Balewadi, Pune
SWIFT code: ICICINBBNRI
Account No: 345805000941
Branch Code: 411229054
Bank Address: Shop No. 13, Park Grandeur, Balewadi, High Street, Balewadi, Pune – 411045

Signature & Date
31.07.2024.
Team One Biotech LLP

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

INWARD
Inward No 10558 Dt: 5/8/24
MRN No: Dt:
Received By: 20240805040 Sign:
MODI HOUSING PVT. LTD

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Team One Biotech LLP K-103, Sai Mystique, Sr no-11, Ambegaon, Bundruk Pune, 411046 GSTIN:27AASFT2831Q1ZB Damini, 8855050575 sales@teamonebiotech.com	PO No	20240717003	Quote No	TOB/PI/24-25/0002
	PO Date	17 Jul 2024	Quote Date	16 Jul 2024
	Supply Type	Purchase Order	Requisition Num	20240717005

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						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	9,450
								Total Amount ...	1,013	0	0	9,450

Rupees in words : Nine Thousand Four Hundred 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

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.