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GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2116						Transport Mode :									
Invoice Date :02/07/2021						Vehicle Number :									
Reverse Charge (Y/N) :						Date of Supply :									
State : TELANGANA				Code		36									
Bill to Party						Ship to Party									
Address: M/S. GV DISCOVERY ,CENTRES PVT LTD, 5-4-187/3&4 , 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.						GATE PASS NO:2899									
GST: 36AAHCG4940K1ZC						GSTIN :									
State : TELANGANA				Co de		State :						Code			
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL				
							RATE	AMT	RATE	AMT					
RICOH LASER TONER REFILLING	3707		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00				
					650.00	117.00						767.00			
												650.00			
RS. SEVEN HUNDRED AND SIXTY SEVEN ONLY...						ADD :CGST 9%		58.50							
(RS.767.00)						ADD :SGST 9%		58.50							
						Total Amount After Tax		767.00							
						GST on Reverse Charge									
Bank Details						Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory									
Bank Name : INDIAN BANK															
Branch : Narayanguda Branch															
Bank A/C : 406746378															
Bank IFSC : IDIB000N015															
Common Seal															

Purchase Order



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Orig

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No 78455 183014**Doc Date** 02-07-2021**Quote No** Nil**Quote Date** 08-07-2021**SupplyType** Supply**Kind Attn : Mr. Vishal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos Richo	2.00	325.00	0.00	18.00	767.00
Total Order Value . . .					767.00

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		G V discovery Center		Date:		02-07-2021	
Site & Phase :		Site office		Time:			
Supplier				Req. No.		183014	
Material required before date:					ID No.		67330
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ricoh Toner Refilling		2	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for site							
Prepared By		Suneel		Approved by			
Sign. & Date		02-07-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

[Handwritten Signature]

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE