



Purchase Order
CRYOVIVA LIFE SCIENCES PRIVATE LIMITED

Communication Address. Plot No. 19 Sector 35, Near Devyani International Ltd, Gurugram-122004 ,Haryana

GST No : 06AAKCC3415A1Z9

Phone No.:8860633418

E-Mail : purchase@cryovivalifesciences.in

Details of Supplier

Vendor Code : V031903
Vendor Name : CLARITUS MANAGEMENT CONSULTING PVT LTD.
Vendor Address : A-27C, 2nd Floor, Sector-16 Noida

GSTIN/Unique ID : 204301
09AACCC3838K1ZF

Reference Quotation/Letter No.

Bill To : CRYOVIVA LIFE SCIENCES PRIVATE LIMITED
19 Sector 35, Near Devyani International Ltd, Gurugram-122004

Order No. CII : PO/24-25/00083

Order Date : 23-09-2024

Purchase Indent No. :

Purchase Indent Date :

Amendment No. :

Amendment Date :

Quote Date :

Ship To : CRYOVIVA LIFE SCIENCES PVT. LTD.
Plot No.-19 Sector 35, Gurugram -122004

Nature: Opex

Please supply the under mentioned materials along with original Invoice copy in Duplicate, directly to us:-

Table with 6 columns: Dimension Code, Area, State, Zone, Department, Mktg Event Code. Row 1: Dimension Value Name, Gurugram, Haryana, North, Stores.

Table with 13 columns: Item Code, DESCRIPTION OF ITEMS, Description of GL Code, UNIT, QTY, RATE, Disc. %, Base Amount, CGST Rate(%), SGST Rate(%), IGST Rate(%), HSN/SAC Code, EDD. Row 1: IT-02763, Software Adobe Creative Cloud Master, Advertisement Material, Nos, 1, 71,677.44, 0, 71,677.44, 0, 0, 18, 8523.

Note :
Payment :With in 30 days from date of delivery
Warranty :
Delivery At :Plot No.-19 Sector 35, Gurugram
Freight and Insurance :
Installation :

Summary table with 2 columns: Description, Amount. Rows include SUB-TOTAL (71,677.44), Discount Amount (0.00), Amount After Discount (71,677.44), Total CGST Amount (0.00), Total SGST Amount (0.00), Total IGST Amount (12,901.94), Freight/Other Charges (0.00), Packing & Forwarding charges (0.00), Round Off: (0.38), GRAND TOTAL (84,579).

Amount(In Words) : EIGHTY FOUR THOUSAND FIVE HUNDRED SEVENTY NINE ONLY

Term & Condition

- 1.Certificate of Analysis/ IQ,OQ,PQ and other relevant documents(as applicable) must be provided with every supply.
2.Material Quality should be as specified and approved.
3.Material should reach us in intact condition & no physical damage will be accepted
4.Temperature & Other specific condition to be maintained till Delivery at our stores.
5.Copy of our Purchase Order must be enclosed with supply Challan/Invoice.
6. Purchase Order Acceptance must be provided, Otherwise all Terms & Condition will deem to have been accepted by you once dispatch of materials is made against this PO.
7. Materials deliveries should be made on weekdays between 10:00 AM to 4:00 PM at our Store

Handwritten signature of Head - Purchase

Head- Purchase

Handwritten signature of Finance Head

Yours Faithfully
For Cryoviva Life Sciences, Gurgaon
Finance Head