

# Purchase Order

Order Number : BLR/PO/24-25/000056  
Supplier Code : RV242522764 [ VEND1145 ]

<b>Supplier Detail</b> GEOGRAPHICAL INDICATIONS TAGGED WORLD PREMIUM PRODUCTS PVT LTD	<b>Shipped Location</b> BLR Lounge	<b>Invoice Location</b> BLR Lounge	<b>Corporate Address</b> BLR LOUNGE SERVICES PRIVATE LIMITED
GITAGGED NO 12 13TH CROSS SECTOR 6 SERVICE ROAD HSR LAYOUT BENGALURUBENGALURU,Karnataka,I ndia  Order Address Code :	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : <b>29AAICB4881B1ZM</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>29AAICB4881B1ZM</b>
PAN No : <b>AAGCG2747R</b> Supplier GST No : <b>29AAGCG2747R1ZT</b> Supplier Contact No : <b>7353011116</b> Contact Person Name : <b>LAKSHMI SHREE RD</b> Supplier Email : <b>care@gitagged.com</b>	Cost Center Code : <b>080 Domestic Lounge Phase II</b> Cost Center Name : <b>080 Domestic Lounge Phase II</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>100% advance against Proforma Invoice</b>	PO Creation Date : <b>04/06/2024</b> PO Approval Date : <b>04/06/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		6890	Thanjavur Dolls	Thanjavur Dolls Set of 30	E01	30.00	Each	486.44	0.00	486.44	14,593.20	9	9	17,219.98

Total Qty : 30.00

<b>Total Basic PO Amount</b>	<b>14,593.20</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,313.39</b>
<b>CGST Amount</b>	<b>1,313.39</b>
<b>Grand Total PO Amount</b>	<b>17,219.98</b>

Amount In Words : Rupees Seventeen Thousand Two Hundred Nineteen And Ninty Eight Paise Only

Remarks : Thanjavur Food Fest Gifting

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.