

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000134

Supplier Detail Global Inc Supplier Code : RV232418990 [VEND0395]	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge
No. 37/1, 2 nd Main Road, Seshadripuram,,,India(VEND0395)	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM
PAN No : AFTPA1788B Supplier GST No : 29AFTPA1788B1ZB Supplier Contact No : Contact Person Name : Shafiq Ahmed Supplier Email : globalinc.blr@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 13/08/2024 PO Approval Date : 16/08/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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		391990	Backlit Branding	10x3 feet Backlit Print	E01	1.00	Each	4,950.00	0.00	4,950.00	4,950.00	9	9	5,841.00

Total Qty : 1.00

Total Basic PO Amount	4,950.00
Total Other Charges	
SGST Amount	445.50
CGST Amount	445.50
Grand Total PO Amount	5,841.00

Amount In Words : Rupees Five Thousand Eight Hundred Fourty One Only

Remarks : DSHA Airport Branding

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	
CHETAN	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.