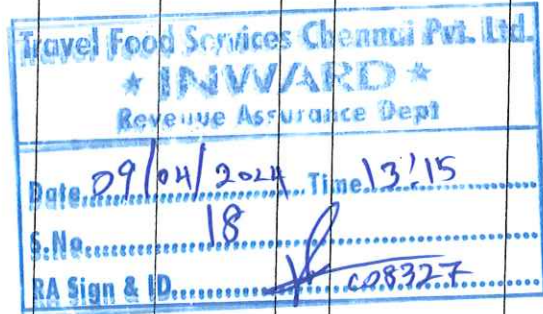


**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> YB-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 Contact : +919004002221, +919004002229 E-Mail : info@prizmatic.in , prizmaticco@gmail.com www.prizmatic.in	Invoice No. <b>2425/002</b> e-Way Bill No. <b>201744633473</b> Dated <b>4-Apr-24</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
<b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> Ground Floor, Second Floor, Third Floor & City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai Tamil Nadu - 600027, Contact Person - Mr. Vijaykumar Mob - 9884400023 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Buyer's Order No. <b>TFSCPL/PO/23-24/000249</b> Dated <b>26-Mar-24</b>
	Dispatch Doc No. <b>2425/002</b> Delivery Note Date
	Dispatched through Destination <b>Chennai Airport</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> Ground Floor, Second Floor, Third Floor & City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai Tamil Nadu - 600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>43" PHILIPS 43BDL2050Q</b> Sr No. AU0A2345002837 AU0A2345002838 AU0A2345002839 AU0A2345002840	85285900	4.0000 nos	24,500.00	nos	98,000.00
	IGST@28%			28 %		27,440.00
<b>Total</b>			4.0000 nos			Rs 1,25,440.00



Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85285900	98,000.00	28%	27,440.00	27,440.00
<b>Total</b>	<b>98,000.00</b>		<b>27,440.00</b>	<b>27,440.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Forty Only**

Company's PAN : <b>ARZPM9151E</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.	Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>120505500255</b> Branch & IFS Code : <b>Sher-E-Punjab Branch &amp; ICIC0001205</b> for PRIZMATIC CORPORATES Authorised Signatory
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**SAFEXPRESS**

Distribution Redefined

Terms & conditions  
are mentioned on  
the reverse side  
(Scan QR Code).

Waybill No.

1000 1254 8907



100012548907

Booking Branch

Pick Up Date

Ship Date

GRN202

04/04/24 13:37

04/04/24

Consignor

Consignee

GTY- Chennai- 11

PRIZMATIC CORPORATES

CHENNAI CITY

400093, 27ARZFM9151E1Z5, 9004002229

TRAVEL FOOD SERVICES CHE...  
GROUND FLOOR SECOND FLOOR T  
HIRD FLOOR AND CITY SID, AN  
NA INTERNATIONAL TERMINAL,  
CHENNAI AIRPORT TIRUSULAM  
CHENNAI, 60002733AAECT8192M1Z5- 9004400023  
PRIZMATIC000@GMAIL.COM

Sign | Name | Stamp | Date

Invoice List

2425/002

4

CS

DIM :- 4-42 x 7 x 21

Ewaybills- 201744633473

Freight Amt.

Credit

Total Inv. Value

125,440.00

Total Nos Of Inv.

1

CREDIT

DOD/DACC -

Pkg/Act. Wt

4/54



SCH

Safex Express -

Anonavel -

6383251533

## Purchase Order

Order Number : TFSCPL/PO/23-24/000249  
Supplier Code : RV232417142 [ V0001330 ]

<b>Supplier Detail</b> Prismatic Corporates 7B-23, Takshila Mahakali Caves Road, Andheri East, India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : Contact Person Name : Jignesh M/Pooja Mehta Supplier Email : pooja@prismatic.in	Cost Center Code : 90210143 Cost Center Name : CHN MASALA KITCHEN INTL T2 Project ID : PO Category : Capex NSO	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% Payment advance with order	PO Creation Date : 26/03/2024 PO Approval Date : 31/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr.No	Item Code	HSMSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		85287215	Screen PHILIPS 43BDL2050Q	Screen PHILIPS 43BDL2050Q	D01	4.00	NOS	24,500.00	0.00	24,500.00	98,000.00	28	125,440.00

Total Qty : 4.00

Total Basic PO Amount : 98,000.00  
Total Other Charges :  
IGST Amount : 27,440.00  
Grand Total PO Amount : 125,440.00

Amount In Words : Rupees One Lakh Twenty Five Thousand Four Hundred Fourty Only

Remarks : RC Vendor  
Standard Terms And Condition :  
Completion / Delivery TimeLine : 7 Days from Advance and PO  
Mobilization Date : 26/03/2024  
Defects Liability Period :  
Retention Percentage : 0