

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/ UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2425/231	201864604528	25-Nov-24
<b>Consignee (Ship to)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Chennai Airport, Anna International Terminal Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/ UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Buyer (Bill to)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Chennai Airport, Anna International Terminal Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/ UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	21FSCPL/PO/24-25/000647	28-Oct-24	
Terms of Delivery	Dispatch Doc No.	Delivery Note Date	
	2425/231		
	Dispatched through	Destination	
		CHN QMIN T1 DOM SHA	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>43" PHILIPS 43BDL2050Q</b> Sr No. AU0A2340002438 AU0A2331001482 AU0A2340002453	85285900	3.0000 nos	24,500.00	nos	73,500.00
	IGST@28%				28 %	20,580.00
<b>Total</b>			3.0000 nos			<b>Rs 94,080.00</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE**  
**INWARD**  
 Date: 3/12/24 Time: .....  
 S.No.: 122  
 Stores Sign & ID: R. S.

**Travel Food Services Private Ltd.**  
**REVENUE ASSURANCE**  
 Chennai  
 ★ INWARD ★  
 Date: 03/12/24 Time: 16:35  
 S.No.: 20 RA Sign: [Signature]  
 RA Name & Emp Id.: AJITHU0932

Amount Chargeable (in words)					E. & O.E	
<b>INR Ninety Four Thousand Eighty Only</b>						
HSN/SAC	Taxable Value	IGST		Total Tax Amount		
		Rate	Amount			
85285900	73,500.00	28%	20,580.00	20,580.00		
<b>Total</b>			<b>20,580.00</b>	<b>20,580.00</b>		

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eighty Only**

Company's PAN : **ARZPM9151E**

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 : **ICICI BANK LTD**  
 A/c No. : **120505500255**  
 Branch & IFS Code : **Sher-E-Punjab Branch & ICIC0001205**  
 for PRIZMATIC CORPORATES

Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000647

<b>Supplier Detail</b> Prizmatic Corporates Supplier Code : RV232417142 [ V0001330 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
7B-23, Takshila Mahakali Caves Road, Andheri East, India(V0001330)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : Contact Person Name : Jignesh M/Pooja Mehta Supplier Email : pooja@prizmatic.in	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 28/10/2024 PO Approval Date : 31/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8528	43BDL2050Q	Philips Signage Solutions Q-Line Display 43BDL2050Q 43 1920 x 1080 (Full HD)	D01	1.00	NOS	73,500.00	0.00	73,500.00	73,500.00	28	94,080.00
<b>Total Qty : 1.00</b>													
											<b>Total Basic PO Amount</b>		<b>73,500.00</b>
											<b>Total Other Charges</b>		
											<b>IGST Amount</b>		<b>20,580</b>
											<b>Grand Total PO Amount</b>		<b>94,080.00</b>

Amount In Words : Rupees Ninety Four Thousand Eighty Only

- Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0