

1000 1172 7240
 ranch Pick Up

GST INVOICE

(ORIGINAL FOR RECIPIENT)

12

PRIZMATIC CORPORATES 7B-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.	e-Way Bill No.	Dated
	2324/349	251730212038	6-Mar-24
CONSIGNEE (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED (TFS) 83, Gate No. 3C, N.S.C.B. International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal - 700052, Contact Person - Mr. Shailendra Mob - 9833899919 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
BUYER (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED (TFS) 83, Gate No. 3C, N.S.C.B. International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated	
	TFSKPL/PO/23-24/000023	10-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	2324/349		
	Dispatched through	Destination	
		DUM DUM KOLKATA	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q Sr No. AU0A2348000088 AU0A2348000100 AU0A2348000105 AU0A2348000108 IGST@28%	85285900	4.0000 nos	24,500.00	nos	98,000.00
					28 %	27,440.00
Total			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
Total			27,440.00	27,440.00

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

Company's PAN : ARZPM9151E

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 120505500255
 Branch & IFS Code : Sher-E-Punjab Branch & ICIC0001205
 for PRIZMATIC CORPORATES

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.

Authorised Signatory

Prizmatic
Prizmatic

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer from: Ms Stores

Legal Entity: Prinmate Corporation

Location: Quebec 23241349

Transfer To: _____
Legal Entity: _____
Location: _____
Outlet/Cost Center: _____

RA/Asset ID	Asset Description	Model No.	Serial No.	Qty
<u>431 Phillips</u>				
<u>43BD20500</u>			<u>234800088</u>	<u>1</u>
			<u>2348000100</u>	<u>1</u>
			<u>2348000105</u>	<u>1</u>
			<u>2348000108</u>	<u>1</u>
			<u>Total</u>	<u>4</u>

Transferor Unit: Ms Stores

RA Approval Name: [Signature]

Receiving Unit: _____
RA Approval Name: _____
Signature: _____

Signature: [Signature]
Location: _____
Name: _____

Location Business Finance Name: Attila Slat
Signature: [Signature] 1000885
Location GM Name: _____
Signature: _____

Updated to Navision FAR
GI Manager Name: _____
Signature: _____

18/3/24
Prinmate

Purchase Order

Order Number : TFSKPL/PO/23-24/000023
Supplier Code : RV232415792 [V0001039]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Prizmatics Corportes	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
7B-23, Takshila Mahakali Caves Road, Andheri East ,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
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 : 90310060 Cost Center Name : KOL SUBWAY Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100 % ADVANCE along with GST delivery immidate	PO Creation Date : 10/01/2024 PO Approval Date : 31/01/2024 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	43 inch DMB (Digital menu board) At Subway	43 inch DMB (Digital menu board) At Subway	D01	4.00	NOS	24,500.00	0.00	24,500.00	98,000.00	18	115,640.00

Total Qty : **4.00**

Total Basic PO Amount	98,000.00
Total Other Charges	
IGST Amount	17,640.00
Grand Total PO Amount	115,640.00

Amount In Words : Rupees One Lakh Fifteen Thousand Six Hundred Fourty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 12/01/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	mumbai.purchase1@k-corp.in
Heram	9702415737	mumbai.purchase1@k-corp.in

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.

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	AS SIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/23-24/000023	RV232415792	Prizmatics Corportes	1	Vipul Parikh,	12-Jan-2024 20:23:41	Vipul Parikh	19-Jan-2024 11:52:05	Approved	ok
2	1	TFSKPL/PO/23-24/000023	RV232415792	Prizmatics Corportes	2	Manish Thakkar,	19-Jan-2024 11:52:05	Manish Thakkar	19-Jan-2024 13:02:18	Approved	ok
3	1	TFSKPL/PO/23-24/000023	RV232415792	Prizmatics Corportes	3	Gaurav Dewan, VIKAS KAPOOR	19-Jan-2024 13:02:18	Gaurav Dewan	31-Jan-2024 10:13:48	Approved	Okay with me

Showing 1 to 3 of 3 entries

< 1 >

Cancel

4	Review View Print	TFSKPL/PO/23-24/000019	RV232415792	Prizmatics Corportes	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T
5	Review View Print	TFSKPL/PO/23-24/000019	RV232415792	Prizmatics Corportes	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T
6	Review View Print	TFSKPL/PO/23-24/000018	RV232415792	Prizmatics Corportes	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T
7	Review View Print	TFSKPL/PO/23-24/000017	RV232415792	Prizmatics Corportes	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T
8	Review View Print	TFSKPL/PO/23-24/000016	RV232415792	Prizmatics Corportes	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T
9	Review View Print	TFSKPL/PO/23-24/000015	RV232416702	Prizmatics Corportes	03 - Jan - 2024	RV232416702	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T
10	Review View Print	TFSKPL/PO/23-24/000014	RV232415792	Prizmatics Corportes	03 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier	Approved By All Level	T

PR No	PO No	PO Date	Supplier Code	PRIZMATIC	PO Category	PO Approval Stage
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Showing 1 to 10 of 13 entries

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Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 4/26/2024 11:36 AM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Friday, April 26, 2024 11:10 AM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if a
1	R.M.Enterprise	ACK-17-04-24	17-Apr-2024	KOL OTHER OPERATION	90311000	111430	Cost - Unit Renovation	723,996	13
2	Prismatic Corporates	2324/349	6-Mar-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	98,000	2
3	Jagannath Enterprise	JE/24-25/-6	5-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	35,568	6
4	Mittal International	TIMI2425D0145	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
5	Mittal International	TIMI2425D0146	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
6	Mittal International	TIMI2425D0147	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
7	Gross Kitchen Equipments	GKE-TI-691	17-Feb-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	745,000	13

Thanks & Regards

Avirup Das

Finance Kolkata