

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> 7B-23,TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST,MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No. <b>2324/297</b>	e-Way Bill No. <b>251708540114</b>	Dated <b>23-Jan-24</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED (TFS)</b> KOL CURRY KITCHEN 2 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 State Name : West Bengal, Code : 19	Buyer's Order No. <b>TFSKPL/PO/23-24/000011</b>	Dated <b>3-Jan-24</b>	
	Dispatch Doc No. <b>2324/297</b>	Delivery Note Date	
	Dispatched through	Destination <b>INTERNATIONAL AIRPORT DUM DUM KOLKATA</b>	
	Terms of Delivery		
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED (TFS)</b> 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 State Name : West Bengal, Code : 19			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>43" PHILIPS 43BDL2050Q</b>	85285900	<b>2.0000 nos</b>	24,500.00	nos	<b>49,000.00</b>
	<b>IGST@28%</b>				28 %	<b>13,720.00</b>
Total			<b>2.0000 nos</b>			<b>Rs 62,720.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Two Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	49,000.00	28%	13,720.00	13,720.00
<b>Total</b>	<b>49,000.00</b>		<b>13,720.00</b>	<b>13,720.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty 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> <b>for PRIZMATIC CORPORATES</b> Pooja Jignesh Mehta <small>Digitally signed on 22-10-2024 12:54:26</small> Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000011

<b>Supplier Detail</b> Prizmatics Corportes Supplier Code : RV232415792 [ V0001039 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
7B-23, Takshila Mahakali Caves Road, Andheri East ,,India(V0001039)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN 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 : 90310093 Cost Center Name : KOL CURRY KITCHEN 2 Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 03/01/2024 PO Approval Date : 05/01/2024 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	43 inch easel Digital Screen	8528	Philips Signage Solutions Q-Line Display 43BDL2050Q 43 - standard bracket inclusive of freight and instlation	Philips Signage Solutions Q-Line Display 43BDL2050Q 43 1920 x 1080 (Full HD)	D01	2.00	Each	24,500.00	0.00	24,500.00	49,000.00	28	62,720.00

Total Qty : 2.00

Total Basic PO Amount	49,000.00
Total Other Charges	
IGST Amount	13,720
<b>Grand Total PO Amount</b>	<b>62,720.00</b>

Amount In Words : Rupees Sixty Two Thousand Seven Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

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	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
1	1	TFSKPL/PO/23-24/000011	RV232415792	Prizmatic Corportes	1	Vipul Parikh ,	04-Jan-2024 12:45:38	Vipul Parikh	04-Jan-2024 12:58:53	Approved	ok
2	1	TFSKPL/PO/23-24/000011	RV232415792	Prizmatic Corportes	2	Lovejot Sekhon ,	04-Jan-2024 12:58:53	Lovejot Sekhon	05-Jan-2024 12:03:36	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

Cancel

2	Review   View   Print		Semolina-2425-00631	Semolina/PO/24-25/001120	24 - Sep - 2024	RV232420215	PRIZMATIC CORPORATES	Capex NSO	Teri
3	Review   View   Print		TFSKPL-2425-00096	TFSKPL/PO/24-25/000117	22 - Aug - 2024	RV232415792	Prizmatic Corportes	Capex-Refurbishment	Acknowledge
4	Review   View   Print			TFSPL/PO/23-24/000113	14 - Jan - 2024	RV232414705	Prizmatic Corporates	New Asset- Existing Unit	Acknowledge
5	Review   View   Print			TFSKPL/PO/23-24/000011	03 - Jan - 2024	RV232415792	Prizmatic Corportes	New Asset- Existing Unit	Acknowledge

PR No: 11 PO Date: Supplier: priz PO Category:

**SAFEXPRESS**  
The National Express

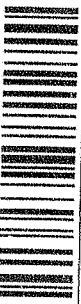
Terms & conditions  
are mentioned on  
the reverse side  
(Scan QR Code)

Distribution Reference

Waybill No. 1000 1044 6937

Booking Branch BND251  
Pick Up Date 19/01/24 15:39  
Ship Date 19/01/24

Consignor Consignee  
GTY Calcutta- 11  
100010446937



TPV TECHNOLOGY INDIA PVT...  
GENERATOR NUMBER  
421982, 0249523700E126, 9920010161

TRAVEL FOOD SERVICES KOI...  
83, GATE NO. 3C, N.S.C.P.,  
INTERNATIONAL AIRPORT VAP  
ROAD KAZI NAZRUL ISLAM, KO  
LKAITTA, 760052

Sign Name Stamp Date

Invoice List 6150009983

19AECT01901121-949649757  
4CE0A.000

(87)

DIM :- 19-42 x 26 x 7  
Ewaybills- 241706813002

Freight Amt.	Credit	
Total Inv. Value	595,840.00	
Total Nos Of Inv.	1	CREDIT
Pkg/Act. Wt	19/214	

24/1/24 15:39  
Master of not verified SCH

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
SECURITY INWARD

Entry No. 26710  
Date 24/01/24 In Time 13:50

Vehicle No.  
Security Sign *A. Das*

17

Mail Sent for  
Po/PL on  
8/2/24

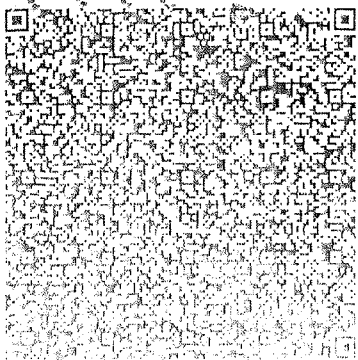
ORIGINAL FOR RECEIPT  
6150009983  
2024/01/19

Name of the Company: TPV Technology India Private Limited Invoice No: 6150009983  
 Address line: C/o Ceva Logistics (India) Pvt. Ltd. Gala no. 8 to 13, Invoice Date: 2024/01/19  
 Building no. Al Moksha Complex, know as Moksha Lodgiplex,  
 Village Land Sawad Naka, Bhiwandi, Maharashtra, 421302  
 India

GSTIN: 27AAECT6700F1ZI Order No: MA/Jan/24 / 001  
 PAN: AAECT6700F Order Date: 2024/01/18  
 Invoice To: Magnek Associates Shipped To: Travel Food Services Kolkata Pvt. Ltd.  
 Address line: Ground Floor Shop No 8 Brindaban 1 CHS Ltd Poonam Nagar 83, Gate no. 3C, N.S.C.B. INTERNATIONAL  
 Nr Namaskar Mahakali caves Road Andheri East Mumbai AIRPORT VIP Road Kazi Nazrul Islam Sarani, Dum  
 400093 Maharashtra India Dum Kolkata 700052 West Bengal India

State Name & Code: Maharashtra 27 State Name & Code: West Bengal 19  
 GSTIN / UIN: 27AOTPM6975M1ZQ GSTIN / UIN: 19AAECT8193L1ZJ  
 Receipt Voucher No: Andheri East Mumbai Maharashtra  
 Place of Supply: India  
 Destination Country: India  
 Tax Subject to Reverse Charge: No  
 Application Number:  
 Date of Application:  
 IRN: e20c4d9d5436b3c84fac1ba3c7f04358871f4c1aa4ba738051591f4728b54af

Vehicle No: 24/01/24 In Time 13.50  
 Security Sign: [Signature]  
 Travel Food Services Kolkata Pvt. Ltd. SECURITY IN-WARD  
 Entry No: 26710  
 Date: 24/01/24 In Time 13.50



Sl. No	Material Code & Description	Model Name	HSN/SAC Code	Sloc	QTY IN NOS	UNIT (KG)/TOT AL WT(KG)	UNIT PRICE	Total Amt (Base Price)	Discount	Handling & Delivery Charges	Taxable Amt	CGST Amt/Rate	SGST/UGST Amt/Rate	TGSR Amt/Rate	TOTAL AMT (Incl. GST)
1	43HDI2050Q/94 43" IBD ICD Signage Monitor 108 cm	43HDI2050Q/94	85285900	2002	19	11.31	24,500.00	465,500.00	-0.00	0.00	465,500.00	65,170.00	65,170.00	0.00	595,840.00
TCS															
Grand Total															
Total Invoice Value: INR 595,840.00 INR Rupees FIVE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED FORTY ONLY															

INS POL:08300 13322  
 Warranty type: 3 Years Comprehensive On-site Repair Warranty  
 Payment terms: Prepaid - Payment in advance  
 Bankers address: The Hongkong and Shanghai Banking Corporation, JMD Regent Square,  
 Gurgaon -122001. A/c No.: 054-545850-001 IFSC HSBCC0110005  
 Remarks: Number of Boxes: 19 Box

Registered Office in INDIA: TPV Technology India Private Limited 501 - 508, 5th floor, Besech Chamber, B-Block, Sushant lok, Phase-I, Sector-27, Gurgaon, Haryana  
 CIN: 051909HR2013FTCC049616 TEL: 091-0124-2706600 FAX: 091-0124-2706666 EMAIL: finance@aac.com WEBSITE: www.aacindia.com  
 Receivers Signature With Stamp  
 Signature of Supplier / Authorised Representative: [Signature]

24-1-24

Name of the Company: TPV Technology India Private Limited

Invoice No: 6150009983

Address line: C/o Ceva Logistics (India) Pvt. Ltd. Gala no. 8 to 13, Building no. Al Moksha Complex, know as Moksha LogiPLEX, Village land Sawad Naka, Bhiwandi, Maharashtra, 421302

Invoice Date: 2024/01/19

2024/01/19

GSTIN: 27AAECT6700F1ZI

Order No: MA/Jan/24/ 001

MA/Jan/24/ 001

PAN: AAECT6700F

Order Date: 2024/01/18

2024/01/18

Order type: ZIDP

Invoice To: Magnek Associates

Shipped To:

Travel Food Services Kolkata Pvt. Ltd.

Address line: Ground Floor Shop No 8 Brindaban 1 CHS Ltd Poonam Nagar Nr Namaskar Mahakali caves Road Andheri East Mumbai

Address line:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL ATRPORT VTP Road Kazi Nazrul Islam Sarani, Dum Dum Kolkata 700052 West Bengal India

State Name &amp; Code: Maharashtra 27

GSTIN / UIN: 27AORPM6975M1ZQ

State Name &amp; Code: West Bengal 19

19AAECT8193L1ZJ

Receipt Voucher No:

Currency: INR

Place of Supply: Andheri East Mumbai Maharashtra

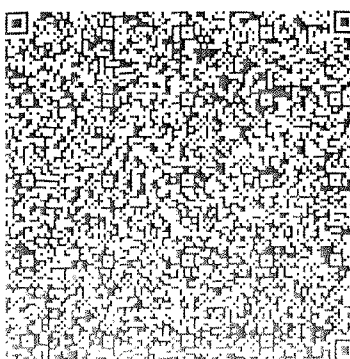
Destination Country: India

Tax Subject to Reverse Charge: No

Application Number:

Date of Application:

IRN: e20c4d9d5436db3c84fac1ba3c7f04358871f4c1aa4ba738051591f4728b54af



Subject to Maharashtra Jurisdiction

## Part - A Slip

Unique No. 2417 0681 3002  
Entered Date 19/01/2024 01:01 PM  
Entered By 27AAE CT670 0F1ZI - TPV TECHNOLOGY INDIA PVT LTD  
Valid From: Not Valid for Movement as Part B is not entered [1957Kms]

### Part - A

GSTIN of Supplier	27AAECT6700F1ZI,TPV TECHNOLOGY INDIA PVT LTD
Place of Dispatch	Bhiwandi,MAHARASHTRA-421302
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Kolkatta,WEST BENGAL-700052
Document No.	6150009983
Document Date	19/01/2024
Transaction Type:	Regular
Value of Goods	595840
HSN Code	85285900 - 43" LED LCD SIGNAGE MONITOR 108 CM
Reason for Transportation	Outward - Supply
Transporter	88AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD.



241706813002



**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:  
Legal Entity: Kol Steer

Location:

Outlet/Cost Center:

Transfer To:  
Legal Entity:

Location:

Outlet/Cost Center:

Serial No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
		LED TV	43BPL5000	194	1

**Receiving Unit**

RA Approval Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Location Business Finance Name: Quest Medic

Signature: Dr 1015563

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_

Signature: \_\_\_\_\_

S/No - 2348000013

23480000186

23480000192

23480000005

23480000001

23480000096

23480000131

23480000190

23480000106

23480000233

23480000015

24/1/24  
Bob Lamb

*Handwritten notes:*  
20/01/24  
Dr  
23480000131

*Handwritten signature:*  
[Signature]

**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 To: 7/2/24  
 Legal Entity: Foreign Bank  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Transfer From: Wol Store  
 Legal Entity: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Serial No.	Asset ID	Asset Description	Model No.	Qty
		CREDIT 430	433DL280004	8

**Transferring Unit**

RA Approval: April 15/2024  
 Name: \_\_\_\_\_  
 Signature: [Signature]  
 Date: 07/02/24

**Location Business Finance**

Name: \_\_\_\_\_  
 Signature: [Signature]  
 Location GM: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated In Navision FAR: \_\_\_\_\_  
 GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

**Receiving Unit**

RA Approval: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location Business Finance: Real Power  
 Name: \_\_\_\_\_  
 Signature: [Signature]  
 Location GM: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated In Navision FAR: \_\_\_\_\_  
 GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated In Navision FAR: \_\_\_\_\_  
 GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_