

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES 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. 2324/298	Dated 23-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED (TFS) KOL CBTL 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. TFSKPL/PO/23-24/000012	Dated 3-Jan-24
	Dispatch Doc No. 2324/298	Delivery Note Date
	Dispatched through	Destination INTERNATIONAL AIRPORT KOLKATA
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 State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q	85285900	1.0000 nos	24,500.00	nos	24,500.00
	IGST@28%				28 %	6,860.00
Total			1.0000 nos			Rs 31,360.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	24,500.00	28%	6,860.00	6,860.00
Total	24,500.00		6,860.00	6,860.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty 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
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.	for PRIZMATIC CORPORATES POOJA JIGNESH MEHTA <small>Digitally signed on 23-09-2024 15:38:52</small> Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000012

Supplier Detail Prizmatic Corportes Supplier Code : RV232415792 [V0001039]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
7B-23, Takshila Mahakali Caves Road, Andheri East ,,India(V0001039)	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
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 : 90310026 Cost Center Name : KOL CBTL 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 installation	Philips Signage Solutions Q-Line Display 43BDL2050Q 43 1920 x 1080 (Full HD)	D01	1.00	Each	24,500.00	0.00	24,500.00	24,500.00	28	31,360.00

Total Qty : **1.00**

Total Basic PO Amount	24,500.00
Total Other Charges	
IGST Amount	6,860
Grand Total PO Amount	31,360.00

Amount In Words : Rupees Thirty One Thousand Three Hundred Sixty 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 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/23-24/000012	RV232415792	Prizmatic Corpotes	1	Vipul Parikh ,	03-Jan-2024 21:25:58	Vipul Parikh	04-Jan-2024 12:58:43	Approved	ok
2	1	TFSKPL/PO/23-24/000012	RV232415792	Prizmatic Corpotes	2	Lovejot Sekhon ,	04-Jan-2024 12:58:43	Lovejot Sekhon	05-Jan-2024 12:05:24	Approved	Approved. Please rectify Unit ra

Showing 1 to 2 of 2 entries < 1 >

Cancel

2	Review View Print		TFS-2324-00012	TFS/PO/23-24/000012	06 - Jan - 2024	RV232419827	PRIZMATIC CORPORATES	Capex NSO	Rejected
3	Review View Print			TFSKPL/PO/23-24/000012	03 - Jan - 2024	RV232415792	Prizmatic Corpotes	New Asset- Existing Unit	Acknowledgement By Supplier

PR No: PO Date: Supplier: PO Category: PC:

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