

**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>2324/302</b>	e-Way Bill No. <b>231708561515</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 CAFECCINO 6 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/23-24/000016</b>	Dated <b>3-Jan-24</b>	
	Dispatch Doc No. <b>2324/302</b>	Delivery Note Date	
	Dispatched through	Destination <b>INTERNATIONAL AIRPORT 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> for <b>PRIZMATIC CORPORATES</b> Pooja Jignesh Mehta <small>Digitally signed on 22-10-2024 12:57:40</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/23-24/000016

<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 : 90310102 Cost Center Name : KOL CAFECCINO 6 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 freight and instlation inclusive	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	18	57,820.00

Total Qty : 2.00

Total Basic PO Amount	49,000.00
Total Other Charges	
IGST Amount	8,820
<b>Grand Total PO Amount</b>	<b>57,820.00</b>

Amount In Words : Rupees Fifty Seven Thousand Eight 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	TF SKPL/PO/23-24/000016	RV232415792	Prizmatics Corportes	1	Vipul Parikh ,	03-Jan-2024 21:25:33	Vipul Parikh	04-Jan-2024 12:57:44	Approved	ok
2	1	TF SKPL/PO/23-24/000016	RV232415792	Prizmatics Corportes	2	Lovejot Sekhon ,	04-Jan-2024 12:57:44	Lovejot Sekhon	05-Jan-2024 12:02:53	Approved	Approved.

Showing 1 to 2 of 2 entries

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Cancel

			16	PO Date	Supplier	priz	PO Category	
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Showing 1 to 1 of 1 entries

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