

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. 2324/325	Dated 7-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No. TFSKPL/PO/23-24/000054	Dated 29-Jan-24
	Dispatch Doc No. 2324/325	Delivery Note Date
	Dispatched through	Destination DUM DUM KOLKATA AIRPORT
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	CEILING MOUNT BRACKET	83024190	8.0000 nos	5,500.00	nos	44,000.00
2	WALL MOUNT BRACKET	85280000	3.0000 nos	4,800.00	nos	14,400.00
						58,400.00
	IGST@18%				18 %	10,512.00
	Total		11.0000 nos			Rs 68,912.00

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

INR Sixty Eight Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83024190	44,000.00	18%	7,920.00	7,920.00
85280000	14,400.00	18%	2,592.00	2,592.00
Total	58,400.00		10,512.00	10,512.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twelve 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 22-10-2024 13:02:19</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/23-24/000054

Supplier Detail Prizmatics Corportes Supplier Code : RV232415792 [V0001039]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location 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 : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 29/01/2024 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		8302	CELLING MOUNT BRACKT - 43INCH SCREN	CELLING MOUNT BRACKT - delivery and installation inclusive	D01	8.00		5,500.00	0.00	5,500.00	44,000.00	18	51,920.00
2		8302	WALL MOUNT BRACKT - SCREEN 43 INCH	WALL MOUNT BRACKT - Delivery and installation inclusive	D01	3.00		4,800.00	0.00	4,800.00	14,400.00	18	16,992.00

Total Qty : 11.00

Total Basic PO Amount	58,400.00
Total Other Charges	
IGST Amount	10,512
Grand Total PO Amount	68,912.00

Amount In Words : Rupees Sixty Eight Thousand Nine Hundred Twelve 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_kcorp@travelfoodservices.onmicrosoft.com
HERAM	9702415737	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com

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/23-24/000020	RV232415792	Prizmatic Corportes	1	Vipul Parikh ,	03-Jan-2024 21:25:08	Vipul Parikh	04-Jan-2024 12:56:47	Approved	ok
2	1	TFSKPL/PO/23-24/000020	RV232415792	Prizmatic Corportes	2	Lovejot Sekhon ,	04-Jan-2024 12:56:47	Lovejot Sekhon	05-Jan-2024 11:59:07	Approved	Approve

Showing 1 to 2 of 2 entries

< 1 >

Cancel

2	Review View Print		TFSKPL/PO/23-24/000020	03 - Jan - 2024	RV232415792	Prizmatic Corportes	New Asset- Existing Unit	Acknowledge
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PR No	20	PO Date	Supplier	priz	PO Category	
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Showing 1 to 2 of 2 entries

< 1 >

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	REMARK
1	1	TF SKPL/PO/23-24/000053	RV232415792	Prizmatic Corportes	1	Lovejot Sekhon ,	29-Jan-2024 20:29:11	Lovejot Sekhon	29-Jan-2024 20:38:53	Approved	ok
2	1	TF SKPL/PO/23-24/000053	RV232415792	Prizmatic Corportes	2	Vipul Parikh ,	29-Jan-2024 20:38:53	Vipul Parikh	31-Jan-2024 17:28:08	Approved	ok

Showing 1 to 2 of 2 entries

< 1 >

Cancel

2	Review View Print			Semolina/PO/24-25/000531	25 - Jun - 2024	RV232420215	PRIZMATIC CORPORATES	Capex NSO	Acknowledger
3	Review View Print			Semolina/PO/24-25/000530	25 - Jun - 2024	RV232420215	PRIZMATIC CORPORATES	Capex NSO	Term
4	Review View Print		TF SCPL-2324-00174	TF SCPL/PO/24-25/000053	10 - Apr - 2024	RV232417142	Prizmatic Corporates	New Asset- Existing Unit	Acknowledger
5	Review View Print			TF SKPL/PO/23-24/000053	29 - Jan - 2024	RV232415792	Prizmatic Corportes	New Asset- Existing Unit	Acknowledger

PR No: 53 | PO Date: | Supplier: priz | PO Category:

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	REMARK
1	1	TFSKPL/PO/23-24/000054	RV232415792	Prizmatics Corportes	1	Lovejot Sekhon ,	29-Jan-2024 20:28:46	Lovejot Sekhon	29-Jan-2024 20:38:10	Approved	ok
2	1	TFSKPL/PO/23-24/000054	RV232415792	Prizmatics Corportes	2	Vipul Parikh ,	29-Jan-2024 20:38:10	Vipul Parikh	31-Jan-2024 17:26:37	Approved	ok

Showing 1 to 2 of 2 entries < 1 >

Cancel

2	Review View Print	TFSKPL/PO/23-24/000054	29 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier
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54	PO Date	Supplier	priz	PO Category
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Showing 1 to 2 of 2 entries < 1 >

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	REMARK
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Showing 1 to 2 of 2 entries

Cancel

2	Review View Print	TFSKPL/PO/23-24/000054	29 - Jan - 2024	RV232415792	Prizmatics Corportes	New Asset- Existing Unit	Acknowledgement By Supplier
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54 PO Date Supplier priz PO Category

Showing 1 to 2 of 2 entries