

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> 7B-23,TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST,MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No. <b>2425/144</b> e-Way Bill No. <b>241827787772</b> Dated <b>18-Sep-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> 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/24-25/000117</b> Dated <b>22-Aug-24</b>
	Dispatch Doc No. <b>2425/144</b> Delivery Note Date
	Dispatched through      Destination <b>Dum Dum Airport</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>4.0000 nos</b>	24,500.00	nos	<b>98,000.00</b>
	<b>IGST@28%</b>				28 %	<b>27,440.00</b>
<b>Total</b>			<b>4.0000 nos</b>			<b>Rs 1,25,440.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twenty Five Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	98,000.00	28%	27,440.00	27,440.00
<b>Total</b>	<b>98,000.00</b>		<b>27,440.00</b>	<b>27,440.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Forty 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 23-09-2024 15:43:04</small> Authorised Signatory
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# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000117

<b>Supplier Detail</b> Prizmatic Corportes Supplier Code : RV232415792 [ V0001039 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> 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 : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 22/08/2024 PO Approval Date : 23/08/2024 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		85287211	43BDL2050Q	Philips Signage Solutions Q-Line Display 43BDL2050Q 43 1920 x 1080 (Full HD)	D01	4.00	NOS	24,500.00	0.00	24,500.00	98,000.00	28	125,440.00

Total Qty : 4.00

<b>Total Basic PO Amount</b>	<b>98,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>27,440</b>
<b>Grand Total PO Amount</b>	<b>125,440.00</b>

Amount In Words : Rupees One Lakh Twenty Five Thousand Four Hundred Fourty 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	9702415747	
Heram	9702415747	

**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	REMARKS
1	1	TFSKPL/PO/24-25/000117	RV232415792	Prizmatic Corportes	1	Manish Thakkar , Lovejot Sekhon	22-Aug-2024 16:46:27	Lovejot Sekhon	23-Aug-2024 09:39:31	Approved	ok
2	1	TFSKPL/PO/24-25/000117	RV232415792	Prizmatic Corportes	2	Shama Nair ,	23-Aug-2024 09:39:31	Shama Nair	23-Aug-2024 16:25:32	Approved	Approved
3	1	TFSKPL/PO/24-25/000117	RV232415792	Prizmatic Corportes	3	Vipul Parikh ,	23-Aug-2024 16:25:32	Vipul Parikh	23-Aug-2024 18:26:29	Approved	ok
4	1	TFSKPL/PO/24-25/000117	RV232415792	Prizmatic Corportes	4	Gaurav Dewan , VIKAS KAPOOR	23-Aug-2024 18:26:29	Gaurav Dewan	23-Aug-2024 18:42:50	Approved	Okay with me

Showing 1 to 4 of 4 entries

< 1 >

Cancel

Showing 1 to 1 of 1 entries

< 1 >