

Purchase Order

TFS (R&R Works) Private Limited

Order Number : TFS/PO/24-25/000163

Supplier Detail HASHTAG MEDIA AND ENTERTAINMENT INDIA Supplier Code : RV232410136 [V0000331]	Shipped Location TFS (R&R Works) Private Limited Bollywood Gali -Punjab	Invoice Location TFS (R&R Works) Private Limited Bollywood Gali -Punjab
SECOND FLOOR, 1225, OPP. HUDA OFFICE, SONIPAT ROAD,PETROL PUMP, SECTOR-02, ROHTAK,,India(V0000331)	Royale Estate main office, 2nd floor, Ambala-Chandigarh Highway, Zirakpur, SAS Nagar, Punjab, 140603	Royale Estate Main Office, 2Nd Floor, Ambala-Chandigarh Highway, Zirakpur, Sas Nagar, Punjab, 140603 GSTIN No : 03AADCT1597R1ZR
PAN No : BCPPJ7452K Supplier GST No : 06BCPPJ7452K1Z3 Supplier Contact No : Contact Person Name : Neetikalsha Jamlta Supplier Email : info@hashtaggroup.co.in	Cost Center Code : 90630006 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 19/08/2024 PO Approval Date : 19/08/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

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		999799	Event Flyer	Bollywood Gali - Independence Day March	E01	1.00	EA	800.00	0.00	800.00	800.00	18	944.00

Total Qty : 1.00

Total Basic PO Amount	800.00
Total Other Charges	300.00
IGST Amount	198
Grand Total PO Amount	1,298.00

Amount In Words : Rupees One Thousand Two Hundred Ninty Eight Only

Remarks : Independence Day Branding

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

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.