

Purchase Order

Order Number : TF SPL/PO/24-25/000581
Supplier Code : RV232414306 [V0002515]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
AD KOMPANY	Mumbai HO	Mumbai HO	TRAVEL FOOD SERVICES PRIVATE LIMITED
23E/703 PALLAZZIO HIRANANDANI POWAI,,MUMBAI,,India Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AMNPU5446P Supplier GST No : 27AMNPU5446P1ZY Supplier Contact No : Contact Person Name : Rishi/Asmita Supplier Email : accounts@adko.in	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 05/07/2024 PO Approval Date : 08/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		00440604	080 Social media page retainer fee	Digital Marketing and Content creation Invoice for June 2024 for 080 Lounge	E01	1.00	EA	75,000.00	0.00	75,000.00	75,000.00	9	9	88,500.00

Total Qty : 1.00

Total Basic PO Amount	75,000.00
Total Other Charges	
SGST Amount	6,750.00
CGST Amount	6,750.00
Grand Total PO Amount	88,500.00

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks : June 080 Lounge Social Media Retainer invoice - Adko

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	
CHE TAN	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.