

# Purchase Order

Order Number : TF SPL/PO/24-25/000624  
Supplier Code : RV232414703 [ V0002912 ]

<b>Supplier Detail</b> Priya Graphics	<b>Shipped Location</b> Mumbai HO	<b>Invoice Location</b> Mumbai HO	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
601, Apex Corner, Sector 6, Plot No 64, Karnajade,, 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 : <b>BMYP5386J</b> Supplier GST No : <b>NA</b> Supplier Contact No : Contact Person Name : <b>Priya Rajkumar Shetty</b> Supplier Email : <b>priyaraj1627@gmail.com</b>	Cost Center Code : <b>90160003</b> Cost Center Name : <b>Mumbai Head Office</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b>	PO Creation Date : <b>23/07/2024</b> PO Approval Date : <b>26/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

SNo	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	Gross Total Amount
1		998391	May-June Work Invoice for Designing	Design work for May - June 2024 Franks Uniform Designing Sign Language design mockups Badges size adaptations Paris Olympics mockups Photobooth Designing for Lounges CCD Cups re-sizing Rebranding JMK Video Designs Ref work Franks Packaging mockups ARM Band Designing Designing	E01	1.00	EA	27,500.00	0	27,500.00	27,500.00	27,500.00

Total Qty : 1.00

<b>Total Taxable Amount</b>	<b>27,500.00</b>
<b>Total Other Charges</b>	
<b>GST Amount</b>	<b>0.00</b>
<b>Grand Total PO Amount</b>	<b>27,500.00</b>

Amount In Words : Rupees Twenty Seven Thousand Five Hundred Only

Remarks : Franks Uniform Designing Sign Language Badges June Work for Design Requirements

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.