Purchase Order

Page 1 of 2 20/08/2024 12:37:20

TRAVEL FOOD SERVICES PRIVATE LIMITED Order Number : TFSPL/PO/24-25/000696

Supplier Detail	Shipped Location	Invoice Location			
HASHTAG MEDIA AND ENTERTAINMENT INDIA Supplier Code:RV232414300[V0002509]	TRAVEL FOOD SERVICES PRIVATE LIMITED Okhla	TRAVEL FOOD SERVICES PRIVATE LIMITED Okhla			
SECOND FLOOR, 1225, OPP. HUDA OFFICE, SONIPAT ROAD,PETROL PUMP, SECTOR-02, ROHTAK,,India(V0002509)	Ground floor, Okhla Bird Sanctuary Metro Station, Sector 94, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201313	Ground Floor, Okhla Bird Sanctuary Metro Station, Sector 94, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201313 GSTIN No : 09AADCB2762L1ZG			
PAN No : BCPPJ7452K Supplier GST No : 06BCPPJ7452K1Z3 Supplier Contact No : Contact Person Name : Neetika/Isha JamIta Supplier Email : info@hashtaggroup.co.in	Cost Center Code : 90199080 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 : 20/08/2024 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	Branding	Man Power	E01	1.00	EA	48,000.00	0.00	48,000.00	48,000.00	18	56,640.00
			charges at OBS	Activity + Retail									
				Branding +									
				Printing Charges									

Total Qty : 1.00

Total Basic PO Amount	48,000.00
Total Other Charges	
IGST Amount	8,640
Grand Total PO Amount	56,640.00

Amount In Words : Rupees Fifty Six Thousand Six Hundred Fourty Only

Remarks : Musical Stage Activity in OBS

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.