

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000697

Supplier Detail HASHTAG MEDIA AND ENTERTAINMENT INDIA Supplier Code : RV232414300 [V0002509]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Okhla	Invoice Location 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 : 09AADC2762L1ZG
PAN No : BCPPJ7452K Supplier GST No : 06BCPPJ7452K1Z3 Supplier Contact No : Contact Person Name : Neetika/Isha Jamlta 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		8596	Social Media Charges	Charges for Creative Support for Social Media	E01	1.00	EA	40,000.00	0.00	40,000.00	40,000.00	18	47,200.00

Total Qty : 1.00

Total Basic PO Amount	40,000.00
Total Other Charges	
IGST Amount	7,200
Grand Total PO Amount	47,200.00

Amount In Words : Rupees Fourty Seven Thousand Two Hundred Only

Remarks : Social Media

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.