47,200.00

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: TFSPL/PO/24-25/000698

| 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 | | 8596 | Charges for GMB, Creative Support | Charges for GMB, Creative Support for the Month of January 2023 | 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

Amount In Words: Rupees Fourty Seven Thousand Two Hundred Only

Remarks: Designing & Social Media Support for January 2023

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.