

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001180

<b>Supplier Detail</b> Priya Graphics Supplier Code : RV232414703 [ V0002912 ] 601, Apex Corner, Sector 6, Plot No 64,Karnajade,,India(V0002912)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
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>14/11/2024</b> PO Approval Date : <b>14/11/2024</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	GrossTotal Amount
1		8543	IPO Video Editing	IPO Video Editing - Website	E01	1.00	EA	45,000.00	0	45,000.00	45,000.00	45,000.00

Total Qty : 1.00

<b>Total Taxable Amount</b>	<b>45,000.00</b>
<b>Total Other Charges</b>	
<b>GST Amount</b>	<b>0.00</b>
<b>Grand Total PO Amount</b>	<b>45,000.00</b>

Amount In Words : Rupees Fourty Five Thousand Only

Remarks : Website IPO Video  
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.