TFS (R&R Works) Private Limited

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Supplier Detail	Shipped Location	Invoice Location			
HASHTAG MEDIA AND ENTERTAINMENT INDIA Supplier Code : RV232410136 [V0000331]	TFS (R&R Works) Private Limited Delhi	TFS (R&R Works) Private Limited Delhi			
SECOND FLOOR, 1225, OPP. HUDA OFFICE, SONIPAT ROAD,PETROL PUMP, SECTOR-02, ROHTAK,,India(V0000331)	5Th Floor, Caddie Commercial Tower, Caddie Commercial Tower, At Aerocity DIAL, At Aerocity (DIAL), New Delhi, New Delhi, Delhi, 110037	5Th Floor, Caddie Commercial Tower, Caddie Commercial Tower, At Aerocity Dial, At Aerocity (Dial), New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCT1597R1ZJ			
PAN No : BCPPJ7452K Supplier GST No : 06BCPPJ7452K1Z3 Supplier Contact No : Contact Person Name : Neetikalsha Jamita Supplier Email : info@hashtaggroup.co.in	Cost Center Code : 90630006 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 23/08/2024 PO Approval Date : 27/08/2024 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	Social Media	Social Media	E01	1.00	EA	40,000.00	0.00	40,000.00	40,000.00	18	47,200.00
			Page charges	page charges for									
				Grubhub Page									
				for April 2023									

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 Charges for Grubhub page

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.