

# Purchase Order

Order Number : TFS/PO/24-25/000013  
Supplier Code : RV242522443 [ V0000652 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Taazzle India Pvt Ltd</b>	<b>Karnal-Haryana</b>	<b>Karnal-Haryana</b>	<b>TFS (R&amp;R Works) Private Limited</b>
C-1, Vikalp Apartment, I P Extension, Delhi-110092Delhi,Delhi,India  Order Address Code :	133.5 Kilometer Stone, NH-44,Village Jhanjari, Karnal, Karnal, Haryana, 132001	133.5 Kilometer Stone, Nh-44,Village Jhanjari, Karnal, Karnal, Haryana, 132001  GSTIN No : <b>06AADCT1597R1ZL</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>06AADCT1597R1ZL</b>
PAN No : <b>AAICT9361L</b> Supplier GST No : <b>07AAICT9361L1ZO</b> Supplier Contact No : <b>9650844888</b> Contact Person Name : <b>Anshu Sriwastava</b> Supplier Email : <b>taazzleindia@gmail.com</b>	Cost Center Code : <b>90620502</b> Cost Center Name : <b>Karnal Haveli</b> <b>Operations</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from</b> <b>Invoice Date</b>	PO Creation Date : <b>15/04/2024</b> PO Approval Date : <b>16/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

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	Goods and Services	8987	Marketing materail and activity	Marketing activity on Baishakhi	E01	2.00	NOS	10,575.00	0.00	10,575.00	21,150.00	18	24,957.00

Total Qty : 2.00

Total Basic PO Amount	21,150.00
Total Other Charges	
IGST Amount	3,807.00
<b>Grand Total PO Amount</b>	<b>24,957.00</b>

Amount In Words : Rupees Twenty Four Thousand Nine Hundred Fifty Seven Only

Remarks : Marketing materail and activity

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.