

# Purchase Order

## TFS (R&R Works) Private Limited

Order Number : TFS/PO/24-25/000182

<b>Supplier Detail</b> Artfab India Supplier Code : RV242522545 [ V0000665 ] (V0000665)	<b>Shipped Location</b> TFS (R&R Works) Private Limited Faridkot-Punjab NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203	<b>Invoice Location</b> TFS (R&R Works) Private Limited Faridkot-Punjab Nh-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203 GSTIN No : 03AADCT1597R1ZR
PAN No : AKSPA8714B Supplier GST No : 27AKSPA8714B1Z9 Supplier Contact No : Contact Person Name : Irfan Ansari Supplier Email : irfan@artfabindia.com	Cost Center Code : 90620369 Cost Center Name : Faridkot Food Court Project ID : PO Category : New Asset- Existing Unit	Payment Term : 50% advance along with the PO. Balanced 50% after 100% work completion & submission of Final Invoice. PO Creation Date : 20/09/2024 PO Approval Date : 01/10/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		940560	Standee Stand with Vinyl		E01	1.00		9,500.00	0.00	9,500.00	9,500.00	18	11,210.00
2		940560	DROP DOWN BRANDING		E01	1.00		70,500.00	0.00	70,500.00	70,500.00	18	83,190.00

Total Qty : 2.00

Total Basic PO Amount	80,000.00
Total Other Charges	12,000.00
IGST Amount	16,560
<b>Grand Total PO Amount</b>	<b>108,560.00</b>

Amount In Words : Rupees One Lakh Eight Thousand Five Hundred Sixty Only

Remarks : Within 10 days from the receipt of PO & advance payment.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

**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.

**ItemCode** :

**ItemName** : Standee Stand with Vinyl

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** :

**ItemName** : DROP DOWN BRANDING

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>