

Vendor name	Prismatic corporates		Orno Computers Private Limited	Purple wave
Qty	Rate	<b>Revised Rate</b>	Rate	Rate
1	17500	<b>17000</b>	24500	32250
	32BDL3350Q -PHILIPS 32BDL3350Q/94 32" LCD Android Monitor, Full HD Slim Monitor with 400 nits, Built in Android with 8GB Storage, WiFi,		QM32R-B -2xHDMI, 1x Display	QM32R-B - 2xHDMI, 1x Display



# Purchase Order

Order Number PO/BG232400084

Page No: 1  
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Vendor No. V0000506  
Orno Computers Private Limited  
1st Floor, 101, Gandhi Bhuwan, Chunam Lane  
Lamington Road, Grant Road  
MUMBAI, India 400007  
India

P.A.N. No. AABC08537A  
State Code

Vendor GST No. 27AABC08537A1ZL  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email accounts@ornoindia.com  
Vendor Phone No. 48812094

## Shipped Location

BG Dominos  
Bollywood Gully  
Patiala Highway, Karla  
PATIALA, India 140601  
India

Contact Person  
Contact No.  
E-Mail kumar.dhulap@travelfoodservices.com

ETA:  
Order Address

## Invoice Location

BG Dominos  
Bollywood Gully  
Patiala Highway, Karla  
140601  
India  
IN

kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 Days  
GSTIN 03AADCT1597R1ZR  
No.

## Corporate Address

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar  
Uttarakhand, 249405  
State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN

Requisition No.  
PO Entry Date 7/6/2023

Project ID

No	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000189	84730000	PROFESSIONAL DISPLAY	QM32R-B -2xHDMI, 1x Display Ports, RJ45, LAN, USB		NOS	24,500.00	2	18.00	0.00		0	49000.00
								Total Unit	<b>2.00</b>				

Payment term - 100% Advance along with GST Delivery - Immdiate Location -Bollywood gully dominos ,

<b>Total Taxable INR</b>	<b>49,000.00</b>
Excise Amount	0.00
IGST Amount	8,820.00
Cess	0.00
	0.00

- i) Products to be Supplied by supplier at own cost  
 j) Delivery schedule to be taken from the Buvor before
- b) Any deficiency in Documents and Process will be liability of the supplier only  
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.



## Purchase Order

Order Number PO/BG232400084

Shipped Location

Vendor No. V0000506  
Orno Computers Private Limited  
1st Floor, 101, Gandhi Bhuwan, Chunam Lane  
Lamington Road, Grant Road  
MUMBAI, India 400007  
India

BG Dominos  
Bollywood Gully  
Patiala Highway, Karla  
PATIALA, India 140601  
India

P.A.N. No. AABC08537A  
State Code

Contact Person  
Contact No.  
E-Mail kumar.dhulap@travelfoodser  
vices.com

Vendor GST No. 27AABC08537A1ZL  
Vendor Inv. No.  
Vendor Fax No.  
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Vendor Phone No. 48812094

ETA:  
Order Address

		HSN\SAC			
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7/6/2023 6:27:00 PM

## Invoice Location

BG Dominos

Bollywood Gully

Patiala Highway, Karla

140601

India

IN

## Corporate Address

TFS (R&amp;R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World,

Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

kumar.dhulap@travelfoodservices.com

## Requisition No.

PO Entry Date 7/6/2023

Payment Terms Net 30 Days

GSTIN 03AADCT1597R1ZR

## Project ID

No.

UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
NOS	24,500.00	2	18.00	0.00		0	49000.00	
Total Unit		<b>2.00</b>						
<b>Total Taxable INR</b>							<b>49,000.00</b>	
Excise Amount							0.00	
IGST Amount							8,820.00	
Cess							0.00	
TO THE							0.00	

**PROFORMA INVOICE**

**PURPLE WAVE INFOCOM PVT LTD**

D-478, 2nd floor, Sector - 7, DWARKA,  
 NEW DELHI - 110075, UAN NO : UDYAM-DL-09-0001236  
 CIN : U72300DL2007PTC170537  
 Tel. : 011-42651346

Quotation No. : PWIPL/85/23-24 Date : 08-06-2023	Buyer's Order N : as per mail Payment Terms : : as per terms
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<b>Quotation to :</b> TFS (R&R Works) Pvt Ltd Chandigarh Chandigarh royal city, Chandigarh Patiala Highway, Village Karala, Punjab - 140601  GSTIN / UIN :	<b>Shipped to :</b> TFS (R&R Works) Pvt Ltd Chandigarh Chandigarh royal city, Chandigarh Patiala Highway, Village Karala, Punjab - 140601  GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amou
1.	Samsung 32" Led Monitor	85285200	2.00	Nos	32,250.00	18.00 %	11,610.00	76,1
2.	WALL MOUNT KIT	83025000	2.00	Pcs.	0.01	18.00 %	0.00	

