

Purchase Order

Vendor No. V0000303
 PRIZMATIC CORPORATES
 MUMBAI ,MAHARASHTRA
 MUMBAI, 400093
 India

Order Number PO/24-25/CAP/11033

9/18/2024 4:51:12 PM

P.A.N. No. ARZPM9151E
 State Code 27
 State Name Maharashtra
 Vendor GST No. 27ARZPM9151E1Z5
 Vendor Inv. No.
 Dept. Name
 Vendor Email accounts@prismatic.in/pooja@prismatic.in
 Vendor Phone No. 9987910111 /9004002221

Shipped Location
 Warehouse , Sai Sadhana Studios
 GMR Hospitality Limited , Dry Warehouse,SY no. 19
 Kavvapally Road,Ammatall Vill ,Shamshabad Mandal
 Telangana, 500108
 IN
 India
 Contact Person
 Contact No.
 Payment Terms

Invoice Location
 Warehouse , Sai Sadhana Studios
 GMR Hospitality Limited , Dry Warehouse,SY no. 19
 Kavvapally Road,Ammatall Vill ,Shamshabad Mandal
 500108
 IN
 IN

Corporate Address
 GMR Hospitality Limited
 LEVEL C, RGI Airport
 SHAMSHABAD, Rangareddy
 500108 Telangana
 State 36
 State Name Telangana
 Comp GST No. 36AAJCG9402E1ZO
 Indent No
 HO PO No.
 HO PO Date

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA003850	8302	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00
2	FA003851	8302	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00
3	FA003852	8302	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00
4	FA003853	8302	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00
5	FA003854	8302	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00
6	FA002848	8528	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00
7	FA003855	8302	32BDL3350Q , vertical tv bracket Chai p005	NOS	4,800.00	1	18.00	0.00		0	4800.00

Total Unit	7.00
Total INR	33,600.00
Excise Amount	0.00
IGST Amount	6,048.00
Charges Amount	0.00

a) Delivery schedule to be taken from the Buyer before Despatching the mater

b) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes 39,648.00

Terms:-
 Payment - payment against invoice
 Delivery -3-6 days
 Location - Hyderabad GMR CHAI point 005