

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/23-24/000014

<b>Supplier Detail</b> PRIZMATIC CORPORATES Supplier Code : RV232421244 [ VEND1093 ]	<b>Shipped Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	<b>Invoice Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge
7B 23 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI 400093MUMBAI,Maharashtra,India(VEND1093)	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : 29AAICB4881B1ZM
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : 9004002229 Contact Person Name : pooja Supplier Email : pooja@prizmatic.in	Cost Center Code : 91110013 Cost Center Name : 080 Transit Hotel Project ID : PO Category : Maintenance	Payment Term : 100 % ADVANCE along with PO PO Creation Date : 14/02/2024 PO Approval Date : 19/02/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	LED TV	8528	Philips 50inch display - Philips 50BDL2050Q	Philips 50BDL2050Q	D01	1.00	EA	33,000.00	0.00	33,000.00	33,000.00	28	42,240.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>33,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>9,240</b>
<b>Grand Total PO Amount</b>	<b>42,240.00</b>

Amount In Words : Rupees Forty Two Thousand Two Hundred Forty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	mumbai.purchase1@k-corp.in
Heram	9702415737	mumbai.purchase1@k-corp.in

**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.