## **Purchase Order**

## **BLR LOUNGE SERVICES PRIVATE LIMITED**

Order Number: BLR/PO/24-25/000213

Supplier Detail	Shipped Location	Invoice Location		
PRIZMATIC CORPORATES Supplier Code: RV232421244 [ VEND1093 ]		BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge		
7B 23 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI 400093MUMBAI,Maharashtra,India(VEND1093)	,	ISt Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 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 Name : 080 Domestic Lounge Phase II Project ID : BLR Lounge PO Category : Capex NSO	Payment Term: Payment against tax invoice against delivery within 7 days PO Creation Date: 24/09/2024 PO Approval Date: 27/09/2024 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		8528	Philips 50BDL2050Q	Philips 50BDL2050Q	G01	2.00		33,000.00	0.00	33,000.00	66,000.00	28	84,480.00
2		8528	55BDL2050Q	Philips Signage Solutions Q-Line Display 55BDL2050Q 55 3840 x 2160 (4K UHD)	G01	4.00	NOS	43,000.00	0.00	43,000.00	172,000.00	28	220,160.00

Total Qty:

6.00

**Total Basic PO Amount** 238,000.00 **Total Other Charges IGST Amount** 66,640

304,640.00 **Grand Total PO Amount** 

Amount In Words: Rupees Three Lakh Four Thousand Six Hundred Fourty Only

Remarks: Freight and installation inclusive

**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				
Heram	9702415737				

## 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.