## **Purchase Order**

## Deluxe Caterers Pvt. Ltd. Order Number : DCPL/PO/24-25/000396

Supplier Detail	Shipped Location	Invoice Location			
PRIZMATIC CORPORATES Supplier Code : RV232422588 [ RV232422588 ]	Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall	Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall			
7B23 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI 400093MUMBAI,Maharashtra,India(RV232422588)	Electronic City, Bangalore – 560100	R1, 4Th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100 GSTIN No : <b>29AAACD1685R1ZZ</b>			
PAN No : <b>ARZPM9151E</b> Supplier GST No : <b>27ARZPM9151E1Z5</b> Supplier Contact No : <b>9004002229</b> Contact Person Name : <b>POOJA</b> Supplier Email : <b>pooja@prizmatic.in</b>	PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery within 30 dyas PO Creation Date : 02/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane			

Sr.No	Item Code	HSN\S <mark>AC</mark> Cod <mark>e</mark>	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8528	55BDL2050Q Philips Signage Solution Q-Line Display	55BDL2050Q Philips Signage Solution Q-Line Display	D01	1.00	NOS	43,000.00	0.00	43,000.00	43,000.00	28	55,040.00
2		8528	Philips 65BDL2050Q	Philips 65BDL2050Q	D01	1.00 <b>2.00</b>	NOS	71,000.00	0.00	71,000.00	71,000.00	28	90,880.00

Total Basic PO Amount	114,000.00				
Total Other Charges					
IGST Amount	31,920				
Grand Total PO Amount	145,920.00				

Amount In Words : Rupees One Lakh Fourty Five Thousand Nine Hundred Twenty Only

Remarks : DCPL-2425-00306 - REFRENCE PR NUMBER

Standard Terms And Condition :

Completion / Delivery TimeLine : 12/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 02/01/2028

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.

