

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001057

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|--|--|---|
| Supplier Detail Prizmatics Corporates Supplier Code : RV232414705 [V0002914] | Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi | Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi |
| 7B-23, Takshila Mahakali Caves Road,,Andheri East.,,India(V0002914) | New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 | New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ |
| PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : Contact Person Name : Jignesh M/Pooja Mehta. Supplier Email : pooja@prismatic.in | Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : Delhi PO Category : Capex NSO | Payment Term : Payment against tax invoice within 15 days after delivery PO Creation Date : 22/10/2024 PO Approval Date : 31/10/2024 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 32BDL3350Q94 32 LCD Android Monitor, Full HD Slim | PHILIPS 32BDL3350Q94 32 LCD Android Monitor, Full HD Slim | G01 | 4.00 | NOS | 17,500.00 | 0.00 | 17,500.00 | 70,000.00 | 18 | 82,600.00 |

Total Qty : 4.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 70,000.00 |
| Total Other Charges | |
| IGST Amount | 12,600 |
| Grand Total PO Amount | 82,600.00 |

Amount In Words : Rupees Eighty Two Thousand Six Hundred 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 | |
| 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.