

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000344

Supplier Detail Prizmatics Corportes Supplier Code : RV232415792 [V0001039]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
7B-23, Takshila Mahakali Caves Road, Andheri East ,,India(V0001039)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : Contact Person Name : Jignesh M/Pooja Mehta Supplier Email : pooja@prizmatic.in	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	Payment Term : payment against tax invoice after delivery PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 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	I01490	8528	DMB - --SCREEN-43" Q-Line Display-PHILIPS -43BDL2050Q--	DMB - --SCREEN-43" Q-Line Display-PHILIPS -43BDL2050Q--	G01	1.00	No.	24,500.00	0.00	24,500.00	24,500.00	28	31,360.00

Total Qty : 1.00

Total Basic PO Amount	24,500.00
Total Other Charges	
IGST Amount	6,860
Grand Total PO Amount	31,360.00

Amount In Words : Rupees Thirty One Thousand Three Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 02/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 02/01/2027

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heramb	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.

DRAFT