## **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				
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 : 29AAACD1685R1ZZ				
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : 9004002229 Contact Person Name : POOJA Supplier Email : pooja@prizmatic.in	Cost Center Name : CC M5 Ecity Mall Project ID : CC M5 Ecity Mal 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.	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Tot	tal Amount	IGST %	Gross Total Amount
1		8528	55BDL2050Q		D01	1.00	NOS	43,000.00	0.00	43,000.00		43,000.00	28	55,040.00
			Philips Signage	Philips Signage										
			Solution Q-Line	Solution Q-Line										
			Display	Display										
2		8528	Philips	Philips	D01	1.00	NOS	71,000.00	0.00	71,000.00		71,000.00	28	90,880.00
			65BDL2050Q	65BDL2050Q										

Total Qty: 2.00

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.

