31,360.00

## **Purchase Order**

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number: TFSKPL/PO/24-25/000345

Supplier Detail	Shipped Location	Invoice Location		
Prizmatics Corportes Supplier Code: RV232415792 [ V0001039 ]		TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport		
7B-23, Takshila Mahakali Caves Road, Andheri East ,,,India(V0001039)	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 : <b>19AADCB2762L1ZF</b>		
PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : Contact Person Name : Jignesh M/Pooja Mehta Supplier Email : pooja@prizmatic.in	Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	Payment Term: Payment against tax invoice after delivery within 30 days 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	101490		DMB - SCREEN-43" Q-Line Display-PHILIPS -43BDL2050Q	DMB - SCREEN-43" Q-Line Display-PHILIPS -43BDL2050Q	G01	1.00	NOS	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** 

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

Remarks:

**Standard Terms And Condition:** 

Completion / Delivery TimeLine: 09/01/2025

Mobilization Date: 02/01/2025

**Defects Liability Period**: 02/01/2028

**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.