



Purchase Order

Order Number PO/FDK232400032

06-05-2023 15:42:43

Shipped Location

Invoice Location

Corporate Address

Faridkot Dominos
NH54, Indocan Factory.,
Outlet & Food Court , Village Pakka
Talwandi Rd Pelican Plaza
Faridkot 151203
Punjab

NH54, Indocan Factory.,Outlet & Food
Court , Village PakkaTalwandi Rd
Pelican PlazaFaridkot 151203
Punjab
TFS (R&R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05
State Name Uttarakhand
Comp GST No. 03AADCT1597R1ZR
GSTIN No. 03AADCT1597R1ZR

Contact Person

Contact No.

E-Mail kumar.dhulap@travelfoodser
vies.com

kumar.dhulap@travelfoodservies.com

Requisition No.

PO Entry Date 06-05-2023

ETA:

Payment Terms Net 30 Days

Order Address

Project ID

Vendor No. V0000459
Osmotech
1092/1 LGF Sai Apartment Ward No-1 Mehrauli
New Delhi, Delhi
New Delhi, India 110030
India
P.A.N. No. AAFFO3811N
State Code
Vendor GST No. 07AAFFO3811N1Z3
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@osmotech.co.in

HSN\SAC											Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000045	12119048	Repairs & Maintenance	Pressure Booster Pump		NOS	9,200.00	1	18.00	0.00		0	9200.00	
2	7000045	12119048	Repairs & Maintenance	Automatic Sand Filter 10x54		NOS	23,100.00	1	18.00	0.00		0	23100.00	
3	7000045	12119048	Repairs & Maintenance	20" Big Blue Housing with Filter		NOS	5,600.00	1	18.00	0.00		0	5600.00	
4	7000045	12119048	Repairs & Maintenance	UV 900 System		NOS	15,680.00	1	18.00	0.00		0	15680.00	
5	7000045	12119048	Repairs & Maintenance	SRX Scale Inhibitor		NOS	6,200.00	1	18.00	0.00		0	6200.00	
6	7000045	12119048	Repairs & Maintenance	Installation charges		NOS	8,324.00	1	18.00	0.00		0	8324.00	
7	7000045	12119048	Repairs & Maintenance	Pipe & Fittings		NOS	13,640.00	1	18.00	0.00		0	13640.00	
							Total Unit	7.00						

Payment: 100% Advance Installation: Inclusive, Transportation: Inclusive Location : Faridkot Dominos

Total Taxable INR 81,744.00

Excise Amount 0.00

IGST Amount 14,713.92

Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 96,457.92

Disclaimer - 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.



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PlazaFaridkot 151203
Punjab

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Rd Pelican PlazaFaridkot 151203
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