Order Number DEL/PO/23-24/00242

Purchase Order

Page No:

Corporate Address Invoice Location

Net 30 Days

07AADCB2762L2ZJ

RP No. 1224, Khasra No. 637, G.F

Village,Rangpuri

Payment Terms

New Delhi

110001

India

IN

GSTIN

No.

TRAVEL FOOD SERVICES PVT. LTD. TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

01-02-2024 01:00:38

27AADCB2762L1ZI

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Requisition No.

Comp GST No.

PO Entry Date 10-08-2023

Project ID

GEN

PO Type

Vendor Fax No. Vendor Email

V0002467

Plot No-742, Sector 18, Udyog Vihar Phase 5,

AAFCT5321D

TECH 4 LOGIC PRIVATE LIMITED

accounts@Tech4logic.com

06AAFCT5321D1ZQ

Mandan Dlana Ma

		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	7000062	98010000	IT & Communication Hardwares	Lenovo - Neo30a 22 - 12B1007UIH , 21.5FHD/CORE_I3		NOS	47,800.00	2	18.00	0.00		0	95600.00
2	7000062	98010000	IT & Communication Hardwares	Lenovo TAB M10 FHD Plus - 4GB/ 64 GB		NOS	14,650.00	6	18.00	0.00		0	87900.00
							Total Unit	8.00					

1,83,500.00 Payment term - 100% advance along with GST after delivery Delivery - 2-3 days Location - Delhi T1 CART **Total Taxable INR Excise Amount** 0.00 **IGST Amount** 33.030.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost

c) Delivery schedule to be

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

Gurgaon, Haryana

GURGAON, India 122015

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

Shipped Location

Village,Rangpuri

Contact Person

Contact No.

Order Address

E-Mail

ETA:

New Delhi, India 110001

New Delhi

India

TRAVEL FOOD SERVICES PVT. LTD.

RP No. 1224, Khasra No. 637, G.F.

DELIVERY ADDRESS. taken from the Buyer before Despatching the mater

e) The Payment of taxes will be Released once the Taxes is

the GST Portal

Credited to our Account or

Total INR Incl. Taxes

2,16,530.00

0.00

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.

Page No:



Vendor No. V0002467

TECH 4 LOGIC PRIVATE LIMITED

Plot No-742, Sector 18, Udyog Vihar Phase 5,

Gurgaon, Haryana

GURGAON, India 122015

India

P.A.N. No.

AAFCT5321D

State Code

Vendor GST No. 06AAFCT5321D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@Tech4logic.com

Van Jan Dlana Ma

Purchase Order

Order Number DEL/PO/23-24/00242

Shipped Location

TRAVEL FOOD SERVICES PVT. LTD.

RP No. 1224, Khasra No. 637, G.F

Village,Rangpuri

New Delhi

New Delhi, India 110001

India

Contact Person

Contact No.

E-Mail ETA:

Order Address

Invoice Location

TRAVEL FOOD SERVICES PVT. LTD.

RP No. 1224, Khasra No. 637, G.F

Village,Rangpuri New Delhi

110001 India IN

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ

No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Page No:

01-02-2024 01:00:38

2

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

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