



# Purchase Order

Order Number PO/KRLH232400028

14-06-2023 14:26:30

### Shipped Location

TFS (R&R) Works Private Limited  
TFS (R&R) Works Private Limited  
Haridwar Food Plaza,Adj to Crystal World  
Roorkee NH-58 Batedi Rajputana,Shantashah  
Uttarakhand, India 249405

India

Contact Person

Contact No.

E-Mail kumar.dhulap@travelfoodseri  
ves.com

ETA:

Order Address

### Invoice Location

Karnal Dominos  
133.5 Kilometer Stone, NH-44,  
Village Jhanjari, Karnal,  
132001  
India  
IN

E-Mail kumar.dhulap@travelfoodserives.com

Payment Terms

### Corporate Address

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. 05AADCT1597R1ZN

GSTIN No. 06AADCT1597R1ZL

Requisition No.

PO Entry Date 12-06-2023

Project ID

Vendor No. V0000281  
ACE ONE TECH  
505 VISHAL TOWER DISTRICT CENTRE JANAKPURI  
DELHI  
New Delhi, India 110058  
India  
P.A.N. No. GGSPS6683F  
State Code

Vendor GST No. 07GGSPS6683F1ZG  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email aceonetech1@gmail.com  
Vendor Phone No. 9582222724

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount
		Code	Item Description									Amount(ININR)	(ININR)
1	7000076	842410	FIRE EXTINGUISHER REFILLING	Fire Extinguisher - ABC Type 6 kg		NOS	1,900.00	2	18.00	0.00		0	3800.00
2	7000076	842410	FIRE EXTINGUISHER REFILLING	Fire Extinguisher -CO2 4.5 kg		NOS	5,500.00	1	18.00	0.00		0	5500.00
3	7000178	7326909	WEIGHING SCALE	Weighing Scale -2 kg		NOS	3,900.00	1	18.00	0.00		0	3900.00
4	7000060	7326909	Fabricated Equipments	Aluminium Ladder- 8 FT (HSN 7616)		Each	6,500.00	1	18.00	0.00		0	6500.00

Total Unit 5.00

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 year warranty Freight as on actuals Installaion & Freight extra on actuals Outlet - Karnal haveli Dominos

Total Taxable INR

19,700.00

Excise Amount

0.00

IGST Amount

3,546.00

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

23,246.00

**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.



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State 05

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State Code

Vendor GST No. 07GGSPS6683F1ZG  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email aceonetech1@gmail.com  
Vendor Phone No. 9582222724

Aceone Tech - Wakhnaghat Dominos PI

Location	Brand	Equipment	Qty	Rate	Amount
Wakhnaghat – Shimla	Dominos	SAFE-15 digit code with time delay	1	9100	9100
Wakhnaghat – Shimla	Dominos	Fire Extinguisher - ABC Type 6 kg	2	1900	3800
Wakhnaghat – Shimla	Dominos	Fire Extinguisher -CO2 4.5 kg	1	5500	5500
Wakhnaghat – Shimla	Dominos	<b>Water Cooler- 20/20 Model</b>	1	29500	29500
Wakhnaghat – Shimla	Dominos	Weighing Scale -20 kg	1	3900	3900
Wakhnaghat – Shimla	Dominos	Microwave Oven	1	6500	6500
Wakhnaghat – Shimla	Dominos	Aluminium Ladder- 8 FT (HSN 7616)	1	6500	6500
				Total	64800
				Shipping	3000
				Tax	12204
				<b>Net Total</b>	<b>80004</b>

**SINGLE VENDOR DECLARATION**

Date: 25/05/2023	PO/KRLH232400028
Vendor Name: Aceone tech	
Product Description: Fire extinguisher	
Unit / Project Name: Karnal Haveli - Dominos	
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each</u> was not a viable source).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source) - <b>Brand preferred vendor No change in price hence releasing PO</b>
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
Abdul Rehman	
Prepared By	Approved By