Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number: TFSKPL/PO/24-25/000184

Supplier Detail	Shipped Location	Invoice Location			
LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD. Supplier Code: RV242522991 [V0001146]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport			
A-88, GROUND FLOORKAMLA NAGAR,Delhi,India(V0001146)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No: 19AAECT8193L1ZJ			
PAN No : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : 9560366004 Contact Person Name : NITIN Supplier Email : nitins@laksh.info	Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt Itd Project ID : PO Category : IT	Payment Term: 70 % ADVANCE along with GST remaning after delivery PO Creation Date: 24/09/2024 PO Approval Date: 24/09/2024 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	LED	8473	LED Token	Three token	D01	8.00	Each	9,600.00	0.00	9,600.00	76,800.00	18	90,624.00
	Token		Display	display with				·		ŕ			·
	Display		machines	keypad									
	machines			caller-Mini									
				Keypad Caller									
				-Three token at									
				time.									
				-32 token stored									
				in round									
				robin.									
				-3 digit upto 999									
				calling									
				-Ding-dong and									
				reminder									
				tones									
				-12V power									
				operated									

Total Qty: 8.00

> **Total Basic PO Amount Total Other Charges**

13,824

76,800.00

IGST Amount

Amount In Words: Rupees Ninty Thousand Six Hundred Twenty Four Only

Grand Total PO Amount

90,624.00

Remarks :
Standard Terms And Condition
Completion / Delivery TimeLine
Mahilimatian Data .

Mobilization Date :

Defects Liability Period : 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.