



# Purchase Order

Order Number DEL/PO/23-24/00895

11/22/2023 4:50:06 PM

**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  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018

State 27

State Name Maharashtra  
Comp GST No. 27AADCB2762L1ZI

Requisition No.  
PO Entry Date 11/16/2023

Project ID GEN

PO Type IT

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

Vendor Phone No. 7015557017

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	84730000	IT & Communication Hardwares	XGS 116 Hardware Appliance , Xstreme Protection fo		NOS	79,000.00	1	18.00	0.00		0	79000.00
2	7000062	84730000	IT & Communication Hardwares	27U 600 MM wide x 1000 MM depth		NOS	23,900.00	1	18.00	0.00		0	23900.00
3	7000062	84730000	IT & Communication Hardwares	One Time Installation Charges for Rack		NOS	4,000.00	1	18.00	0.00		0	4000.00
								Total Unit	<b>3.00</b>				

Payment term - 70% advance along with GST remaing after installation Delivery - Immdiate location - Delhi T1 Freight - Inclusive

**Total Taxable INR 106,900.00**

Excise Amount 0.00

IGST Amount 19,242.00

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 126,142.00**

**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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