

Purchase Order

11/22/2023 4:50:06 PM

			Order Number DE	L/PU/23-24/0	0895						1 1		
Travel Food Services			Shipped Location		Invoice Location TRAVEL FOOD SERVICES PVT. LTD.					Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
Vendor No. V0002467 TECH 4 LOGIC PRIVATE LIMITED Plot No-742, Sector 18, Udyog Vihar Phase 5, Gurgaon,Haryana GURGAON, India 122015 India			TRAVEL FOOD SERVICES PVT. LTD.						Block-A South Wing 1st Floor Shiv Sagar				
			RP No. 1224, Khasra No. 637, G.F Village,Rangpuri	RP No. 1224, Khasra No. 637, G.F Village,Rangpuri New Delhi				Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018					
			New Delhi	110001 India					State		27		
			New Delhi, India 110001						State				
			India		IN					lame	Maharashtra		
P.A.N. No.	AAF	CT5321D							Comp	GST No.	27AADCB27	62L1ZI	
State Code			Contact Person										
Vendor Inv. No.			Contact No. E-Mail						Requisition No. PO Entry Date Project ID		11/16/2023 GEN		
		5AAFCT5321D1ZQ	ETA: Order Address		Payment GSTIN	Terms N 07AADCB	Net 30 Days 32762L2ZJ						
Vendor Fax N					No.				РО Тур	be	IT		
Vendor Email		ounts@Tech4logic.com											
Van dan Dhan											Total Tax	Total Amount	
SNo Item Cod		Item Description	Description 2	Item Category	UOM	Unit Cos	t Qty	GST%	VAT %	Excise	Amount(ININR)		
1 7000062	84730000	IT & Communication Hardwares	s XGS 116 Hardware Appliance ,	y y	NOS	79,000.00		18.00	0.00		0	79000.00	
			Xstreme Protection fo			~~ ~~ ~~		10.00					
2 7000062	2 84730000	IT & Communication Hardwares	s 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	-		NOS	4,000.00	1	18.00	0.00		0	4000.00	
						Total Unit	3.00						
Payment t Inclusive	term - 70% ac	dvance along with GST remaing af	fter installation Delivery - Immdiate location	on - Delhi T1 Freig	ght -		Т	otal Taxa	ble INR			106,900.00	
1								Excise	Amount			0.00	
								IGST	Amount			19,242.00	
		b) Any deficiency in Documents	s and Process will be liability of the supplie	er only					Cess			0.00	
Supplier at own c) Delivery scheo		d) PLEASE SENID THE ORIGINAL	COMMERCIAL/GST INVOICE ALONG WIT	τη τηε Ματεριαι								0.00	
taken from the E Despatching the e) The Payment be Released onc Credited to our	Buyer before mater of taxes will re the Taxes is	DELIVERY ADDRESS.										0.00	
the GST Portal													
							Tota	I INR Ind	I. Taxes			126.142.00	

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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	002467	TRAVEL FOOD SERVICES PVT. LTD.	TRAVEL FOOD SERVICES PVT. LTD.	TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar			
		TRAVEL FOOD SERVICES FV1. LTD.	RP No. 1224, Khasra No. 637, G.F	Estate			
TECH 4 LOGIC PRIV	VATE LIMITED	RP No. 1224, Khasra No. 637, G.F	Village,Rangpuri	Dr. Annie Besant Road, Worli Mumbai			
Plot No-742, Sector	r 18, Udyog Vihar Phase 5,	Village,Rangpuri	New Delhi	MUMBAI, 400018			
Gurgaon,Haryana		New Delhi	110001	State	27		
GURGAON, India 122015		New Delhi, India 110001	India				
India		India	IN	State Name	Maharashtra		
P.A.N. No.	AAFCT5321D			Comp GST No.	27AADCB2762L1ZI		
State Code		Contact Person					
		Contact No.		Requisition No.			
		E-Mail		PO Entry Date	11/16/2023		
Vendor GST No.	06AAFCT5321D1ZQ	ETA:	Payment Terms Net 30 Days				
Vendor Inv. No.		Order Address	GSTIN 07AADCB2762L2ZJ	Project ID	GEN		
Vendor Fax No.			No.	РО Туре	IT		
Vendor Email	accounts@Tech4logic.com						

Vander Dhane No. 2012222012