

# Purchase Order

Order Number : TFS/PO/23-24/000042  
Supplier Code : RV232410096 [ V0000291 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>RIYA SALES</b>	<b>Karnal-Haryana</b>	<b>Karnal-Haryana</b>	<b>TFS (R&amp;R Works) Private Limited</b>
PLOT NO-1 KH NO-77/22 SWARN PARK EXTN,MUNDKA,NEAR RAJDHANI PARK METRO STATION ,NEW DELHI,,India  Order Address Code :	133.5 Kilometer Stone, NH-44,Village Jhanjari, Karnal, Karnal, Haryana, 132001	133.5 Kilometer Stone, Nh-44,Village Jhanjari, Karnal, Karnal, Haryana, 132001  GSTIN No : <b>06AADCT1597R1ZL</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>06AADCT1597R1ZL</b>
PAN No : <b>AHYPR3041D</b> Supplier GST No : <b>07AHYPR3041D3Z3</b> Supplier Contact No : Contact Person Name : <b>Dharmender Rawal</b> Supplier Email : <b>riya.sales01@gmail.com</b>	Cost Center Code : <b>90620503</b> Cost Center Name : <b>Karnal Dominos</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>50% advance along with GST &amp; 50% against Delivery</b>	PO Creation Date : <b>23/02/2024</b> PO Approval Date : <b>01/03/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Abdul Rehman</b>

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		7323	Oven Trolley Size -1021x1274x600	Oven Trolley Size -1021x1274x600	F01	1.00	NOS	7,500.00	0.00	7,500.00	7,500.00	18	8,850.00
2		7323	Oven Top 1016x1410x30	Oven Top 1016x1410x30	F01	1.00	NOS	3,375.00	0.00	3,375.00	3,375.00	18	3,982.50

Total Qty : **2.00**

<b>Total Basic PO Amount</b>	<b>10,875.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>1,957.50</b>
<b>Grand Total PO Amount</b>	<b>12,832.50</b>

Amount In Words : Rupees Twelve Thousand Eight Hundred Thirty Two And Fifty Paise Only

**Remarks** : Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance  
Unloading at Site: In our Scope  
**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

**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.