



Purchase Order

Order Number PO/KRLH232400092

26-07-2023 20:21:40

Shipped Location

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

Invoice Location

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

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

Contact Person

Contact No.
E-Mail kumar.dhulap@travelfoodseri
ves.com

kumar.dhulap@travelfoodserives.com

Requisition No.

PO Entry Date 26-07-2023

ETA:

Payment Terms Net 15 days

Order Address

GSTIN 06AADCT1597R1ZL
No.

Project ID

Vendor No. V0000407
Kunan Mal Suthar
303, Ground Floor Housing Board Colony, Sector 42
Gurgaon, Haryana
HARYANA, India 120001
India
P.A.N. No. AYGPS8342D
State Code
Vendor GST No. 06AYGPS8342D1ZB
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email sutharkundan77@gmail.com
Vendor Phone No. 9971387051

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	7000013	998736	Panels, Switchgears	LT panel		Each	1,95,000.00	1	18.00	0.00		0	195000.00
2	7000012	99873600	Electrical Works	Stabilizier		Each	2,10,000.00	1	18.00	0.00		0	210000.00
3	7000072	87040000	Others	Freight & Installation		Each	20,000.00	1	18.00	0.00		0	20000.00
								Total Unit					3.00

Final payment - 100% after work completion & submission of invoice.

Total Taxable INR	4,25,000.00
Excise Amount	0.00
CGST Amount	38,250.00
SGST Amount	38,250.00
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 5,01,500.00

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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Vendor Phone No. 9971387051

LT Panel Requirmet - Karnal Haveli			Akk Buildcon	Akk Buildcon(R1)
SL NO.	Description	QTY	Amount	Amount
1	LT Panel	1	2,00,000	1,95,000
2	Freight	1	20,000	15,000
3	Installation	1	20,000	5,000
Total			2,40,000	2,15,000

LT Panel Requirmet - Karnal Haveli			Akk Buildcon	
SL NO.	Description	QTY	Amount	
	1 Stabilizer		1	210000
	Total			210000