

Purchase Order Not Approved

Vendor No. V0000446
 Lightcube
 MUBARAKPUR , DELHI
 NEW DELHI, 110009
 India

Order Number PO/23-24/CAP/10098

03-04-2024 16:01:34

P.A.N. No. AAAPA2460Q
 State Code 07
 State Name NEWDELHI
 Vendor GST No. 07AAAPA2460Q1ZS
 Vendor Inv. No.
 Dept. Name
 Vendor Email lightcube14@gmail.com/
 Vendor Phone No. 9811388922
 Web : www.travelfoodservices.com

Shipped Location

Warehouse
 GMR Aero Towers, 5th Floor,
 Hyderabad Internationa
 Telangana, 500108
 IN
 India
 Contact Person
 Contact No.
 Payment Terms
 PO Entry Date 26-03-2024

Invoice Location

Warehouse
 GMR Aero Towers, 5th Floor,
 Hyderabad Internationa
 500108
 IN
 IN

 GSTIN No. 36AAJCG9402E1ZO

Corporate Address

 Gmr Hospitality Limited
 GMR Aero Towers,5th Floor
 Shamshabad, Hyderabad,
 500108 Telangana
 State 36
 State Name Telangana
 Comp GST No. 36AAJCG9402E1ZO
 Indent No
 HO PO No.
 HO PO Date 26-03-2024 00:00:00
 C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA002089	9305	LT01-PENDANT LIGHT-01 WABI SABI PENDANT LIGHTS		10,500.00	1	18.00	0.00		0	10500.00
2	FA002090	9305	LT01-PENDANT LIGHT-01 WABI SABI PENDANT LIGHTS		10,500.00	1	18.00	0.00		0	10500.00
3	FA002091	9305	LT01-PENDANT LIGHT-01 WABI SABI PENDANT LIGHTS		10,500.00	1	18.00	0.00		0	10500.00
4	FA002092	9305	LT01-PENDANT LIGHT-01 WABI SABI PENDANT LIGHTS		10,500.00	1	18.00	0.00		0	10500.00
5	FA002093	9305	LT01-PENDANT LIGHT-01 WABI SABI PENDANT LIGHTS		10,500.00	1	18.00	0.00		0	10500.00
6	FA002094	9305	LT02-PENDANT LIGHT-02COB PENDANT LAMP-FS3036-15		1,750.00	1	18.00	0.00		0	1750.00
7	FA002095	9305	LT02-PENDANT LIGHT-02COB PENDANT LAMP-FS3036-15		1,750.00	1	18.00	0.00		0	1750.00
8	FA002096	9305	LT02-PENDANT LIGHT-02COB PENDANT LAMP-FS3036-15		1,750.00	1	18.00	0.00		0	1750.00
9	FA002097	9305	LT02-PENDANT LIGHT-02COB PENDANT LAMP-FS3036-15		1,750.00	1	18.00	0.00		0	1750.00
10	FA002098	9305	LT02-PENDANT LIGHT-02COB PENDANT LAMP-FS3036-15		1,750.00	1	18.00	0.00		0	1750.00
11	FA002099	9305	LT02-PENDANT LIGHT-02COB PENDANT LAMP-FS3036-15		1,750.00	1	18.00	0.00		0	1750.00
12	FA002100	9305	LT03-PENDANT LIGHT-03 COB PENDANT LAMP-FS3036-15		3,550.00	1	18.00	0.00		0	3550.00
13	FA002101	9305	LT03-PENDANT LIGHT-03 COB PENDANT LAMP-FS3036-15		3,550.00	1	18.00	0.00		0	3550.00
14	FA002102	9305	LT03-PENDANT LIGHT-03 COB PENDANT LAMP-FS3036-15		3,550.00	1	18.00	0.00		0	3550.00

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15	FA002103	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
16	FA002104	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
17	FA002105	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
18	FA002106	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
19	FA002107	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
20	FA002108	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
21	FA002109	9305	LT04-RECESSED DOWN LIGHT CORE LINE SLIM DOWN LIGHT		950.00	1	18.00	0.00		0	950.00
22	FA002110	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
23	FA002111	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
24	FA002112	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
25	FA002113	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
26	FA002114	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
27	FA002115	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
28	FA002116	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
29	FA002117	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00

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30	FA002118	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
31	FA002119	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
32	FA002120	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
33	FA002121	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
34	FA002122	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
35	FA002123	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
36	FA002124	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
37	FA002125	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
38	FA002126	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
39	FA002127	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
40	FA002128	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
41	FA002129	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
42	FA002130	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
43	FA002131	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
44	FA002132	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00

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45	FA002133	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
46	FA002134	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
47	FA002135	9305	LT05-LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP3000K		250.00	1	18.00	0.00		0	250.00
48	FA002136	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
49	FA002137	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
50	FA002138	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
51	FA002139	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
52	FA002140	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
53	FA002141	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
54	FA002142	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
55	FA002143	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
56	FA002144	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
57	FA002145	9305	LT06-FLEXIBLE LED SRTIP LIGHT LIGHT TEMP 3000K"		550.00	1	18.00	0.00		0	550.00
58	FA002146	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
59	FA002147	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00

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60	FA002148	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
61	FA002149	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
62	FA002150	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
63	FA002151	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
64	FA002152	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
65	FA002153	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
66	FA002154	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00
67	FA002155	9305	LT07-10MM WIDTH LED STRIP LIGHT CHANNEL, ALUMINUM		275.00	1	18.00	0.00		0	275.00

Total Unit	67.00	Total INR	95,050.00
		Excise Amount	0.00
		IGST Amount	17,109.00
		Charges Amount	0.00

a) Delivery schedule to be taken from the Buyer before Despatching the mater

b) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes 1,12,159.00

Terms:-

Advance Payment - 50% along with work order.

Balance 50% after work completion & submission invoice.

Delivery & Transport charges - At actuals.