Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: TFSPL/PO/24-25/000664

Supplier Detail	Shipped Location	Invoice Location				
Qodenext India Private Limited Supplier Code: RV232414433 [V0002642]	TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi	TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi				
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India(V0002642)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No: 07AADCB2762L2ZJ				
PAN No : AAACQ5169M Supplier GST No : 24AAACQ5169M1Z3 Supplier Contact No : Contact Person Name : Ajay Sathwara/Sanket Shah Supplier Email : sanket.shah@qodenext.com	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : PO Category : IT	Payment Term: 50% ADVANCE ALONG WITH GST REMANING AFTER DELIVERY AND INSTALLATION PO Creation Date: 06/08/2024 PO Approval Date: 24/09/2024 PO Currency: INR Buyer Name: Herambraj Sonawane				

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		8473	POSBANK BIGPOS 2700 SOK	POSBANK BIGPOS 2700 SOK WITH FLOOR STAND 2700 - Intel core i3-11th gen Processor, 8M cache, *GB RAM, 128 SSD, with 3 Years Warrenty	E01	3.00	NOS	148,000.00	0.00	148,000.00	444,000.00	18	523,920.00
2		8473	Floor Stand bigpos 2700 , Posb Kisok stand (Including base stand and plate)	Floor stand bigpos 2700 , Posb Kisok stand (Including base stand and plate)	E01	3.00	NOS	26,000.00	0.00	26,000.00	78,000.00	18	92,040.00

Total Qty: 6.00

Total Basic PO Amount

522,000.00

Total Other Charges

IGST Amount

93,960

Amount In Words: Rupees Six Lakh Fifteen Thousand Nine Hundred Sixty Only

Grand Total PO Amount

615,960.00

Remarks :
Standard Terms And Condition
Completion / Delivery TimeLine
Mahilimatian Data .

Mobilization Date :

Defects Liability Period : Retention Percentage : 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Heram	9702415737				
Heram	9702415737				

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.