Purchase Order

Order Number PO/23-24/100176

Not Approved

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TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

GOREGAON (E), MUMBAI, MAHARASHTRA

MUMBAI, 400063

V0000287

India

P.A.N. No.

State Code

Vendor

No.

Shipped Location

Invoice Location

Corporate Address

Telangana, 500108

27

State Name Maharashtra Vendor GST No. 27AABCT3068M1ZZ

Vendor Inv. No.

Dept. Name Vendor Email accounts@technocrat.asia/anu@t

echnocrat.asia

AABCT3068M

Vendor Phone No. 9324921782/9821912262

Web: www.travelfoodservices.com

Head Office

IN

India

Contact Person

Contact No.

Payment Terms

16-02-2024 PO Entry Date

500108

CSTIN No.

IN

IN

Head Office

3644ICC9402F170

GMR Aero Towers,5th Floor Shamshabad, Hyderabad,

Gmr Hospitality Limited

500108 Telangana State 36

State Name Telangana

Comp GST No. Indent No

36AAJCG9402E1ZO

HO PO No.

HO PO Date

C.I.N: U55101DL2009PTC196639

							•		•	Total Tax	
										Amount	Total Amount
SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	(ININR)	(ININR)
1	FA000440	7615	Insect Killer -BRANDED (Boughtout)		4,700.00	1	18.00	0.00		0	4700.00
					Total Unit	1 00		=			4 700 00
								Total INR			4,700.00
								Excise Amount			0.00
								IGST Amount			846.00
c) Delivery schedule to be taken from the Buyer before d) PLEASE SEND THE ORK			d) PLEASE SEND THE ORIGINAL COMMERC	IAL/GST				Charges Amount			0.00
Despatching the mater			INVOICE ALONG WITH THE MATERIAL TO T				3				
•	3		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

5,546.00

Terms:-

Payment terms: 100% Advance along with GST 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

Outlet Name: Doner & Gyros Unit F 22

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