



Purchase Order

Order Number PO/KRLH232400083

7/19/2023 3:19:17 PM

Shipped Location

Karnal Haveli Operations
TFS (R&R) Works Private Limited
133.5 Kilometer Stone, NH-44,
Village Jhanjari, Karnal,
KARNAL, India 132001

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA:

Order Address

Invoice Location

Karnal Haveli Operations
TFS (R&R) Works Private Limited
133.5 Kilometer Stone, NH-44,
Village Jhanjari, Karnal,
132001
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN 06AADCT1597R1ZL
No.

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

Requisition No.

PO Entry Date 7/19/2023

Project ID

Vendor No. V0000347
TECH 4 LOGIC PRIVATE LIMITED
Plot No-742, 1st Floor Udyog
Vihar Phase 5,Gurgaon, Haryana
GURGAON, India 122015
India
P.A.N. No. AAFCT5321D
State Code
Vendor GST No. 06AAFCT5321D1ZQ
Vendor Inv. No.
Vendor Fax No.
Vendor Email varun.singh@Tech4logic.com
Vendor Phone No. 9920599105/8976829329

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Total Amount	
		Code	Item Description									Amount(ININR)	(ININR)
1	7000062	84730000	IT & Communication Hardwares	Backup Storage -Backup SDD		NOS	14,500.00	1	0.00	0.00		0	14500.00
2	7000062	84730000	IT & Communication Hardwares	Network Switch -D-LINK- ANT24-0401		NOS	4,500.00	1	0.00	0.00		0	4500.00
3	7000062	84730000	IT & Communication Hardwares	patch panel unloaded		NOS	1,500.00	1	0.00	0.00		0	1500.00
4	7000062	84730000	IT & Communication Hardwares	Jack Panel - D-Link Patch Cord		NOS	110.00	20	0.00	0.00		0	2200.00
5	7000062	84730000	IT & Communication Hardwares	3-meter Lan Patch code		NOS	210.00	25	0.00	0.00		0	5250.00
6	7000062	84730000	IT & Communication Hardwares	TP-Link Archer C6 MU-MIMO Gigabit 1200 Mbps		NOS	2,450.00	1	0.00	0.00		0	2450.00
7	7000062	84730000	IT & Communication Hardwares	Lenovo - Neo30a 22 - 12B1007UIH , 21.5FHD/CORE_I3		NOS	47,800.00	4	0.00	0.00		0	191200.00
8	7000062	84730000	IT & Communication Hardwares	Epson M200		NOS	13,000.00	1	0.00	0.00		0	13000.00



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SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
9	7000062	84730000	IT & Communication Hardwares	Lenovo TAB M10 FHD Plus - 4GB/ 64 GB		NOS	14,650.00	1	0.00	0.00		0	14650.00

Total Unit **55.00**

Payment term - 100% payment along with GST after delivery Delivery - 3-4 days Location - karnal haveli haryana

Total Taxable INR 249,250.00

Excise Amount 0.00

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 249,250.00

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.