

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000811

Supplier Detail laksh IT Solutions & Security Systems Pvt Ltd Supplier Code : RV232413514 [V0001714]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi
A-88, Kamla Nagar, Ground Floor, Delhi,, India(V0001714)	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 : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : Contact Person Name : Ruchi Garg /Nitin Singhal Supplier Email : nitins@laksh.info	Cost Center Code : 90192017 Cost Center Name : Taco Bell Project ID : PO Category : Capex NSO	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 11/09/2024 PO Approval Date : 13/09/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		85044090	UPS	UPS	G01	1.00	NOS	37,000.00	0.00	37,000.00	37,000.00	9	9	43,660.00

Total Qty : 1.00

Total Basic PO Amount	37,000.00
Total Other Charges	
SGST Amount	3,330.00
CGST Amount	3,330.00
Grand Total PO Amount	43,660.00

Amount In Words : Rupees Fourty Three Thousand Six Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

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.

ItemCode :

ItemName : UPS

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	UPS - 3 KVA (EMERALD VERTIV) Make with inbuild battery	Nos		1.00	37,000.00	37,000.00
Total :					1.00		37,000.00