Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001071

Supplier Detail	Shipped Location	Invoice Location
laksh IT Solutions & Security Systems Pvt Ltd **Supplier Code : RV232413514 [V0001714]**	**TRAVEL FOOD SERVICES PRIVATE LIMITED** **Delhi**	**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 : **90199050** Cost Center Name : **Information Technology** Project ID : PO Category : **IT**	Payment Term : **Payment against tax invoice within 15 days after delivery** PO Creation Date : **23/10/2024** PO Approval Date : **25/10/2024** 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	Keyboard	8473	Keyboard	Logitech Keyboard Usb K120	E01	5.00	%	581.00	0.00	581.00	2,905.00	9	9	3,427.90
2	Mouse	8473	Mouse	Logitech M90 USB Mouse	E01	5.00	%	376.00	0.00	376.00	1,880.00	9	9	2,218.40

Total Qty : 10.00

Total Basic PO Amount	4,785.00
Total Other Charges	
SGST Amount	430.65
CGST Amount	430.65
Grand Total PO Amount	5,646.30

Amount In Words : Rupees Five Thousand Six Hundred Fourty Six And Thirty Paisa 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.