

VICTORY HOTELWARES PVT LTD					
Sr. No	Item	UOM	Qty	Rate	Amount
1	GN PN ENGRAVING FOR BUDWEISER BAR	Nos	100	75.00	7500
Basic Amount					7500
ADD : IGST @ 18%					1350
Total Amount					8850.00

SALES ORDER

VICTORY HOTELWARES PVT LTD LOWER GROUND FLOOR 136, HUMAYUNPUR, SAFDARJUNG ELCNLAVE, NEW DELHI-110029 GSTIN/UIN: 07AAHCV4484D1Z6 State Name : Delhi, Code : 07 Contact : 011-26173952,9387969387	Voucher No. 3	Dated 20-May-24
		Mode/Terms of Payment
	Buyer's Ref./Order No. 3	Other References
	Dispatched through	Destination

Consignee (Ship to)
TRAVEL FOOD SERVICE PVT LTD (DELHI T1)
 RP No 1224, Khasra No 637,G.F
 Village, Rangpuri, New Delhi 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07



Terms of Delivery

Buyer (Bill to)
TRAVEL FOOD SERVICE PVT LTD (DELHI T1)
 RP No 1224, Khasra No 637,G.F
 Village, Rangpuri, New Delhi 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LASER MARKING	8456	18 %	100 NOS	75.00	NOS		7,500.00
	CGST 9%					9 %		675.00
	SGST 9%					9 %		675.00
Total								₹ 8,850.00

Amount Chargeable (in words) INR Eight Thousand Eight Hundred Fifty Only	E. & O.E
Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200050656655 Branch & IFS Code : DEER PARK & HDFC0000503	for VICTORY HOTELWARES PVT LTD
	Authorised Signatory

SINGLE VENDOR DECLARATION

Date: 18-06-2024	PO No: TFSPL/PO/24-25/000497
Vendor Name : VICTORY HOTELWARES PVT LTD	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: DEL Budweiser Bar
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
<u>Specific material procured by Supply DEL Budweiser Bar</u>	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirment by team negotiated with best rate and released order for the same.
 Prepared By Santosh Sawant	 Approved By Lovejot Sekhon