Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: BLR/PO/24-25/000237

Supplier Detail	Shipped Location	Invoice Location
SAI EDGE SOLUTIONS Supplier Code : RV242522721 [VEND1139]	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR T1 - Lounge	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR T1 - Lounge
OFF.NO: 204,1ST FLOOR,RAGHULEELA MALL, NR. POISER DEPOT, KANDIVALI WESTMUMBAI,Maharashtra,India(VEND1139)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : APCPR6783E Supplier GST No : 27APCPR6783E1ZJ Supplier Contact No : 022 49717254 Contact Person Name : RITU SAINI Supplier Email : info@saiedge.com	Cost Center Code : 91110026 Cost Center Name : 080 Domestic lounge Phase -2 Project ID : PO Category : IT	Payment Term: 50% advance along with GST remaining after delivery and installation PO Creation Date: 23/10/2024 PO Approval Date: 24/10/2024 PO Currency: INR Buyer Name: Herambraj Sonawane

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8473	AIO Desktop	INSPIRON AIO	E01	2.00	NOS	108,500.00	0.00	108,500.00	217,000.00	18	256,060.00
			·	7730 Touch				·					·
				(Silver)									
				Intel® Core									
				i7-150U,16GB									
				RAM,1TB SSD									
				HDD,NO ODD									
				WIRELESS									
				KEYBOARD &									
				MOUSE,27 Inch									
				FHD WVA									
				Touch									
				3 YEAR WTY									
2		8473	Windows 11 Professional license	Windows 11 Professional license	E01	2.00	NOS	8,000.00	0.00	8,000.00	16,000.00	18	18,880.00

Total Qty: 4.00

Total Basic PO Amount 233,000.00

Total Other Charges

IGST Amount 41,940

0

Grand Total PO Amount 274,940.00

Amount In Words: Rupees Two Lakh Seventy Four Thousand Nine Hundred Fourty 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.