

Purchase Order

Travel Food Service Private Limited

Order Number : TFSPL/PO/24-25/000989

Supplier Detail Tyypa Infotech Supplier Code : RV232414369 [V0002578]	Shipped Location Travel Food Service Private Limited Delhi	Invoice Location Travel Food Service Private Limited Delhi
5th Floor, 504, New Shri Sagar, 29/C Dongarsi Road, Walkeshwar, Mumbai,, India(V0002578)	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 : AACPG9248G Supplier GST No : 27AACPG9248G1ZN Supplier Contact No : Contact Person Name : Sharad khot Supplier Email : sharad@tyypa.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 09/10/2024 PO Approval Date : 10/10/2024 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	LAPTOP 3440	8473	LAPTOP 3440	DELL LATTITUDE 3440, 12GEN, 16GB, 512GB SSD,WTH PRELOADED WINDOWS 11 PRO, AND 3 YEAR WARRANTY WITH ADP.	E01	3.00	NOS	55,489.00	0.00	55,489.00	166,467.00	18	196,431.06

Total Qty : 3.00

Total Basic PO Amount	166,467.00
Total Other Charges	
IGST Amount	29,964
Grand Total PO Amount	196,431.06

Amount In Words : Rupees One Lakh Ninty Six Thousand Four Hundred Thirty One And Six Paise 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.