

Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000048

Supplier Detail LYSEIS TECHNOLOGIES PVT LTD Supplier Code : RV242524022 [V0000045]	Shipped Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	Invoice Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
OFFICE NO. 508, 5TH FLOOR, SHIVAI PLAZA CO-OP. SOCIETY LTD., OPP. RAVI VIHAR HOTEL, MAROL NAKA METRO STATION, ANDHERI-KURLA ROAD, ANDHERI (EAST), MUMBAI-400059MUMBAI,Maharashtra,India(V0000045)	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar,New Delhi, 110037	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar,New Delhi, 110037 GSTIN No : 07AAKCT9336M1ZL
PAN No : AAFCL2697C Supplier GST No : 27AAFCL2697C1ZF Supplier Contact No : 8928724545 Contact Person Name : SHABNAM Supplier Email : shabnam@lyseistechnologies.com	Cost Center Code : 91180052 Cost Center Name : DEL T1 WANCHAI BY KYLIN Project ID : TFS Delhi T1 PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 06/01/2025 PO Approval Date : 0 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	APC 600VA UPS Description APC 600VA UPS Dimension	APC 600VA UPS Description APC 600VA UPS Dimension	E01	1.00	NOS	2,700.00	0.00	2,700.00	2,700.00	18	3,186.00

Total Qty : 1.00

Total Basic PO Amount	2,700.00
Total Other Charges	
IGST Amount	486
Grand Total PO Amount	3,186.00

Amount In Words : Rupees Three Thousand One Hundred Eighty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 12/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 06/01/2026

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.

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