

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/000450

Supplier Detail SM Infra Services Iip Supplier Code : RV242522470 [V0003117]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0003117)	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 : AFEFS5758Q Supplier GST No : 06AF EFS5758Q174 Supplier Contact No : Contact Person Name : Alisha Supplier Email : sminfraalisha@gmail.com	Cost Center Code : 90192017 Cost Center Name : Taco Bell Project ID : 0 PO Category : Capex NSO	Payment Term : Advance Payment - 100% along with work order. PO Creation Date : 12/06/2024 PO Approval Date : 22/06/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		9954	Lights	Lights	D01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	18	5,310.00

Total Qty : 1.00

Total Basic PO Amount	4,500.00
Total Other Charges	
IGST Amount	810
Grand Total PO Amount	5,310.00

Amount In Words : Rupees Five Thousand Three Hundred Ten Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 1 Months

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Jogeswar	9082949517	
Binu Balachandran	8452876061	

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.

ItemCode :

ItemName : Lights

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	19	ANKUR XRL - LED - IP 9090 15W 6500K WHITE FINISH CUTOUT 152MM	Nos	Product - Ankur, Location - BOH Ceiling	9.00	500.00	4,500.00
Total :					9.00		4,500.00