

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/000548

Supplier Detail SM Infra Services Itp 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 : 06AFEFS5758Q174 Supplier Contact No : Contact Person Name : Alisha Supplier Email : sminfraalisha@gmail.com	Cost Center Code : 90192026 Cost Center Name : Dominos Project ID : 0 PO Category : Capex NSO	Payment Term : 100% payment against the submission of Tax invoice. PO Creation Date : 25/06/2024 PO Approval Date : 06/07/2024 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	electrical	electrical	C01	1.00		302,000.00	0.00	302,000.00	302,000.00	18	356,360.00

Total Qty : 1.00

Total Basic PO Amount	302,000.00
Total Other Charges	
IGST Amount	54,360
Grand Total PO Amount	356,360.00

Amount In Words : Rupees Three Lakh Fifty Six Thousand Three Hundred Sixty Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 5

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in

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 : electrical

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Providing and fixing Elect Pannel as per sld	Nos		1.00	302,000.00	302,000.00
Total :					1.00		302,000.00