

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001342

Supplier Detail	Shipped Location	Invoice Location
<b>laksh IT Solutions &amp; Security Systems Pvt Ltd</b> <b>Supplier Code : RV232413514 [ V0001714 ]</b>	<b>TRAVEL FOOD SERVICES LIMITED</b> <b>Delhi</b>	<b>TRAVEL FOOD SERVICES LIMITED</b> <b>Delhi</b>
A-88, Kamla Nagar, Ground Floor, Delhi, India (V0001714)	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 : <b>07AADCB2762L2ZJ</b>
PAN No : <b>AABCL9808M</b> Supplier GST No : <b>07AABCL9808M1Z1</b> Supplier Contact No : Contact Person Name : <b>Ruchi Garg /Nitin Singhal</b> Supplier Email : <b>nitins@laksh.info</b>	Cost Center Code : <b>90192015</b> Cost Center Name : <b>DEL Subway</b> Project ID : <b>Delhi</b> PO Category : <b>IT</b>	Payment Term : <b>70% advance along with GST remaning after delivery and installation</b> PO Creation Date : <b>09/12/2024</b> PO Approval Date : <b>10/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Token Display	8473	Wireless display module 7x26 in red led KFC switch mode power supply for 7x26 keypad remote wireless switch mode power supply red color	Wireless Token Display Display Digit - 3 Digits Character Size - 6 Text Color - Fixed - Red, Green, White, Blue Active Screen Dimension - 18 CM X 45 CM Metal Cabinet Display : P10 Module Based Wireless Range - 100 Meter (Approx in Open area) Connectivity - Console Unit Clock - 12Hrs and 24 Hrs format Supported Front Design Material - Acrylic Sheet with Vinyl Print Language Support : Multi Language (at a time any Two Language)	E01	3.00	NOS	9,600.00	0.00	9,600.00	28,800.00	9	9	33,984.00

Total Qty : 3.00

Total Basic PO Amount	28,800.00
Total Other Charges	
SGST Amount	2,592.00
CGST Amount	2,592.00
<b>Grand Total PO Amount</b>	<b>33,984.00</b>

Amount In Words : Rupees Thirty Three Thousand Nine Hundred Eighty Four Only

Remarks :

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 14/12/2024

**Mobilization Date** : 09/12/2024

**Defects Liability Period** : 09/12/2025

**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.