9,000.00

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/001389

Supplier Detail	Shipped Location	Invoice Location			
Sri Aruna Interior Decorations Supplier Code: RV232414740 [V0002950]	TRAVEL FOOD SERVICES LIMITED BLR	TRAVEL FOOD SERVICES LIMITED BLR			
124, 1St Cross, Pillamma Block,,Srirampuram.,,India(V0002950)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE			
PAN No : BFBPA0210H Supplier GST No : 29BFBPA0210H1Z9 Supplier Contact No : Contact Person Name : A. Sathya Supplier Email : sathya7145@gmail.com	Project ID : 0 PO Category : Maintenance	Payment Term: Payable immediately Due net PO Creation Date: 20/12/2024 PO Approval Date: 21/12/2024 PO Currency: INR Buyer Name: Ravi Kumar			

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	Furniture	5903	High Height stool Entire Rexins Replacement work	High Height stool Entire Rexins Replacement work in dark purple color	D01	3.00	NOS	2,600.00	0.00	2,600.00	7,800.00	9	9	9,204.00
2	Furniture	996511	Transportation charges	Transportation charges	D01	1.00	no	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty:

4.00

Grand Total PO Amount	10,620.00
CGST Amount	810.00
SGST Amount	810.00
Total Other Charges	

Total Basic PO Amount

Amount In Words: Rupees Ten Thousand Six Hundred Twenty Only

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine: 20/12/2024

Mobilization Date: 20/12/2024

Defects Liability Period: 20/12/2024

Retention Percentage: 0

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
RAVI KUMAR	7406006091					
PRATHAP	9902885407					

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.