

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000331

Supplier Detail Elaachi India Private Limited Supplier Code : RV232419385 [VEND0793]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
No 18, Floor #3, Gamma Block, Sigma Tech Park,,Whitefield,,India(VEND0793)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AAFCE4093H Supplier GST No : 29AAFCE4093H1ZE Supplier Contact No : Contact Person Name : D. Dharani Krishna Supplier Email : accounts@elaachi.com	Cost Center Code : 91110013 Cost Center Name : 080 Transit Hotel Project ID : BLR T1 - Lounge PO Category : IT	Payment Term : 100% advance along with GST PO Creation Date : 26/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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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	Room License limited 10 Rooms	8473	PMS - Limited to 10Rooms Guest BYODWebApp	PMS - Limited to 10 Rooms Guest BYOD WebApp Runner WebApp Dashboard Live Tracking Analytics & Reporting	E01	1.00	no	110,000.00	0.00	110,000.00	110,000.00	9	9	129,800.00
2	POS Module	8473	POS Module		E01	1.00	no	12,000.00	0.00	12,000.00	12,000.00	9	9	14,160.00
3	API Gateways charges	8473	API Gateways charges	API Gateways charges	E01	1.00	no	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00
4	AMC Support	8473	Annual Maintenance and premium support	Annual Maintenance and premium support	E01	1.00	no	18,000.00	0.00	18,000.00	18,000.00	9	9	21,240.00

Total Qty : 4.00

Total Basic PO Amount	142,000.00
Total Other Charges	
SGST Amount	12,780.00
CGST Amount	12,780.00
Grand Total PO Amount	167,560.00

Amount In Words : Rupees One Lakh Sixty Seven Thousand Five Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 26/12/2024

Defects Liability Period : 26/12/2025

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.

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