

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001353

Supplier Detail TOGETHER TECHNOLOGY SOLUTIONS Supplier Code : RV242523756 [V0003435]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
NO.520, 3RD FLOOR, 26TH CROSS, 4TH MAIN, KIRLOSKAR LAYOUT, OPP,SAPTHAGIRI COLLEGE OF ENGINEERINGBANGALORE,Karnataka,India(V0003435)	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 : ACYPH7425E Supplier GST No : 29ACYPH7425E2Z4 Supplier Contact No : 9900212594 Contact Person Name : HARI Supplier Email : hariprasadm@togethertechnologiesolutions.com	Cost Center Code : 90199090 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : Payable immediately Due net PO Creation Date : 10/12/2024 PO Approval Date : 12/12/2024 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		8536	Relay 24v	Relay 24v	E01	1.00	EA	460.00	0.00	460.00	460.00	9	9	542.80

Total Qty : 1.00

Total Basic PO Amount	460.00
Total Other Charges	
SGST Amount	41.40
CGST Amount	41.40
Grand Total PO Amount	542.80

Amount In Words : Rupees Five Hundred Fourty Two And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/12/2024

Mobilization Date : 10/12/2024

Defects Liability Period : 10/12/2024

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.