

Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000043

Supplier Detail QODENEXT INDIA PRIVATE LIMITED Supplier Code : RV242524021 [V0000047]	Shipped Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	Invoice Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
915, ESSAE PRIDE, 80 FEET ROAD, 6TH BLOCK, KORAMANGALA,BENGALURU,Karnataka,India(V000004 7)	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar,New Delhi, 110037	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar,New Delhi, 110037 GSTIN No : 07AAKCT9336M1ZL
PAN No : AAACQ5169M Supplier GST No : 29AAACQ5169M1ZT Supplier Contact No : 79 69124016 Contact Person Name : AJAZ Supplier Email : ajaz.bachchu@qodenext.com	Cost Center Code : 91180053 Cost Center Name : DEL T1 BIRYANI CONCEPT Project ID : TFS Delhi T1 PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery within 30 days PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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	IT work	8473	IT work	IT work	E01	1.00	NOS	32,500.00	0.00	32,500.00	32,500.00	18	38,350.00

Total Qty : 1.00

Total Basic PO Amount	32,500.00
Total Other Charges	
IGST Amount	5,850
Grand Total PO Amount	38,350.00

Amount In Words : Rupees Thirty Eight Thousand Three Hundred Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 04/01/2026

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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ItemCode : IT work

ItemName : IT work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	DESKTOP - Model is dell optiplex 7010mt i5-A12500, 8 GB RAM, 512GB SSD, Win 11 Pro with 21-inch Monitor.	No		0.00	0.00	0.00
2	2	UPS - ----600VA-APC	No		0.00	0.00	0.00
3	3	PRINTER - --LASERJET PRO---HP-MFP M126FW--	No		0.00	0.00	0.00
4	4	Token Display - Wireless display module 7x26 in red led switch mode power supply for 7x26 keypad remote wireless switch mode power supply red colour	No		0.00	0.00	0.00
5	5	KDS - POSBANK, APEXA G (DIG) POS, J1900, 4GB RAM, 120 GB SSD, NO OS, #APX-G-DG-4GB-120GB	No		1.00	32,500.00	32,500.00
Total :					1.00		32,500.00

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