

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001145

Supplier Detail GUPTA ELECTRICALS Supplier Code : RV242523653 [V0003389]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
#203 RUTHU RESIDENCY 1891, 9TH MAIN BANASHANKARI 2ND STAGE Bengaluru, Karnataka, India (V0003389)	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 : AACFG4439P Supplier GST No : 29AACFG4439P1ZU Supplier Contact No : 9845495322 Contact Person Name : K.P. NARENDRA Supplier Email : enq.guptaelectricals@gmail.com	Cost Center Code : 90199090 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 08/11/2024 PO Approval Date : 11/11/2024 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		38247800	Refrigeration gas R407A		E01	10.00	KG	1,800.00	0.00	1,800.00	18,000.00	9	9	21,240.00

Total Qty : 10.00

Total Basic PO Amount	18,000.00
Total Other Charges	
SGST Amount	1,620.00
CGST Amount	1,620.00
Grand Total PO Amount	21,240.00

Amount In Words : Rupees Twenty One Thousand Two Hundred Forty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 2 D

Mobilization Date : 08/11/2024

Defects Liability Period : 2 D

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.