

Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000044

Supplier Detail LAKSH IT SOLUTIONS AND SECURITY SYSTEMS PVT. LTD. Supplier Code : RV242524019 [V0000048]	Shipped Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	Invoice Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
A-88, KAMLA NAGAR, Delhi, India (V0000048)	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 : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : 9560366004 Contact Person Name : NITIN Supplier Email : nitins@laksh.info	Cost Center Code : 91180053 Cost Center Name : DEL T1 BIRYANI CONCEPT Project ID : TFS Delhi T1 PO Category : Capex NSO	Payment Term : 70% advance along with GST remaning after delivery PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8473	Desktop Dell Optiplex 7010 MT Core i5 8 GB RAM 512 GB SSD Win 11 Pro with 21.5 TFT	Desktop Dell Optiplex 7010 MT Core i5 8 GB RAM 512 GB SSD Win 11 Pro with 21.5 TFT	E01	1.00	NOS	54,000.00	0.00	54,000.00	54,000.00	9	9	63,720.00

Total Qty : 1.00

Total Basic PO Amount	54,000.00
Total Other Charges	
SGST Amount	4,860.00
CGST Amount	4,860.00
Grand Total PO Amount	63,720.00

Amount In Words : Rupees Sixty Three Thousand Seven Hundred Twenty Only

Remarks : REF PR NO -TFS GURGAON-2425-00033

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.

DRAFT