Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

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

Supplier Detail	Shipped Location	Invoice Location			
LAKSH IT SOLUTIONS AND SECURITY SYSTEMS PVT. LTD. Supplier Code: RV242524019 [V0000048]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	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	Cost Center Code : 91180053	Payment Term: 70% advance along with GST remaning			
Supplier GST No : 07AABCL9808M1Z1	Cost Center Name : DEL T1 BIRYANI CONCEPT	after delivery			
Supplier Contact No : 9560366004	Project ID : TFS Delhi T1	PO Creation Date : 04/0<mark>1/20</mark>25			
Contact Person Name : NITIN	PO Category : Capex NSO	PO Approval Date : 0			
Supplier Email : nitins@laksh.info		PO Currency : INR			
		Buyer Name : Herambraj Sonawane			

Sr. No	Item Code	HSN / SAC	Item Name	Item Descr <mark>iptio</mark> n	Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total <mark>Amo</mark> unt	SGST %	CGST %	Gross Total Amount
1		8473	Desktop Dell	Desktop Dell	E01	1.00	NOS	54,000.00	0.00	54,000.00	54,000.00	9	9	63,720.00
			Optiplex 7010	Optiplex 7010 MT										
			MT Core i5 8	Core i5 8 GB										
			GB RAM 512	RAM 512 GB										
			GB SSD Win	SSD Win 11 Pro										
			11 Pro with 21.5	with 21.5 TFT										
			TFT											

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.

