



इंडियन रेलवे कैटरिंग एवं टूरिज्म कॉर्पोरेशन लिमिटेड
(भारत सरकार का उद्यम-नवरत्न)

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

(A Govt. of India Enterprise-Navratna)

"CIN-L74899DL1999GO1101707", E-mail : info@irctc.com, Website: www.irctc.com

(Through E-mail Only)

E-Office File No: 4129

Dated: 06-06-2025

M/s Centum Technologies Private Limited.
#2831, 2nd Floor, 15th Main,
2nd Cross, E-block, Sahakar Nagar,
Bangalore – 560 092
Mobile: +91 9341562363

Kind Attention: Mr. Guruprasad (Contact no.9845679181)

Sub: Purchase Order for Renewal of 01 no domain name for IRCTC, New Delhi.

Ref: Your mailer for above, dated: 17th-Feb-2025.

With reference to your mailer dated: 17th-Feb-2025, IRCTC is pleased to place order for renewal of 01 no. domain name for IRCTC, New Delhi for a period of two years from the date of expiry as per the details below:

S. No.	Domain Name	Price for Two Year (₹)
1	goldenchariot.org	3,200/-
Total Amount		3,200/- (Plus applicable GST)

The amount for the renewal of 01 no. domain name for IRCTC, New Delhi for Two Year period is Rs.3,200/- (In Words- Rupees Three Thousand Two Hundred Only) plus applicable GST.

1) Consignee: - GGM (IT), IRCTC.

2) Order by: - Indian Railway Catering & Tourism Corporation Ltd.,

3) Payment Terms: - After renewal of domains and submission of invoice.

4) Customer Name: - Internet Ticketing Center, IRCTC.

5) Billing & Delivery Address: -

**Indian Railway Catering & Tourism Corporation Limited, Internet Ticketing,
2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029**

6) Customer Project Coordinator: -

Mrs. Lakshmi Deepak (AGM/IT), Email ID: lakshmi@irctc.co.in

7) Bank details to be mentioned in the tax invoice.

(*) Kindly Note M/s Centum Technologies Private Limited will ensure renewal of the domain mentioned above before expiry of the same.

IRCTC GSTN Details: - 07AAACI7074F3ZK

Ensure that the GSTN details of both Supplier & Consignee are mentioned in the Invoice. Also mention HSN/SAC code of the product/services in the invoice. Kindly send your acceptance through revert mail/letter as an acceptance of PO, in case no reply/mail/letter is received within Seven days, it would be deemed as an acceptance of PO and contents therein.

***Note:**

The bills should be submitted electronically, after scanning all the documents on IT platform and countersigned either physically or by DSC. The invoice shall be submitted by the vendor in 'Supplier Bill Status' at www.irctc.com under quick links. In case of any difficulty for User Credentials and Technical Issues, contact at "coportal@irctc.com" and queries pertaining to invoice /payment please contact at "bills.query@irctc.com"

Kindly send your acceptance.

AGM/IT/IRCTC