



# Purchase Order

Order Number PO/22-23/001623

11/28/2022 3:55:10 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V0000865

Travel Food Services Kolkata Pvt.Ltd

Travel Food Services Kolkata Pvt.Ltd  
Travel Food Services Kolkata Pvt Ltd.  
83,Gate No-3C,NSCBI Airport

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT  
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum

SPMA  
B-44, 4th Floor, TEXTILA CHS, OFF VEER SAVARKAR  
MARG, Prabhadevi Mumbai, Maharashtra  
MUMBAI, India 400025  
India

Travel Food Services Kolkata Pvt Ltd.  
83,Gate No-3C,NSCBI Airport  
Kazi Nazrul Islam Sarani Dum Dum  
Kolkata, India 700052  
India

Kazi Nazrul Islam Sarani Dum Dum  
700052  
India  
IN

Kolkata, 700052  
State 19  
State Name West Bengal  
Comp GST No. 19AAECT8193L1ZJ  
GSTIN No. 19AAECT8193L1ZJ

P.A.N. No. ACOPM6629D  
State Code 27  
State Name Maharashtra

Contact Person  
Contact No.  
E-Mail

gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.  
PO Entry Date 11/28/2022

Vendor GST No. 27ACOPM6629D1ZC  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email sn@dasimensma.com

ETA:  
Order Address

Payment Terms Net 30 days

Project ID GEN

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000001	998391	Consultants	Interior Designing Kolkata Copper Lounge	Consulting & Auditing	NOS	400,000.00	1	18.00	0.00		0	400000.00
								Total Unit					<b>1.00</b>

Loaction: Copper Lounge Kolkata Delivery: As per mutually agreed Payment: As mentioned in annexure

**Total Taxable INR 400,000.00**

Excise Amount 0.00

IGST Amount 72,000.00

Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 472,000.00**

**Disclaimer** - 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.



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India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

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