**Purchase Order** 

Page No:

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26-06-2023 14:40:45

Order Number BLR/PO/23-24/000396

Shipped Location

BLR Jamie's Pizzeria

Terminal 2, Kempegowda Int.

Corporate Address Invoice Location

BLR Jamie's Pizzeria TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate Terminal 2, Kempegowda Int.

Dr. Annie Besant Road, Worli Mumbai

**Total Taxable INR** 

State

Airport, KIAL Rd, Devanahalli Airport, KIAL Rd, Devanahalli MUMBAI, 400018 Bengaluru, India 560300 560300

India India State Name Maharashtra

IN 27AADCB2762L1ZI Comp GST No. Contact Person

P.A.N. No. AFXPM2247P State Code Contact No. 022-43224304 022-43224304

Requisition No. gaurav.bhagaliya@travelfoods E-Mail gaurav.bhagaliya@travelfoodservices.c

PO Entry Date 23-06-2023 ervices.com ETA:

36AFXPM2247P1ZJ **Payment Terms** Order Address Project ID GEN Vendor Inv. No.

**GSTIN** 29AADCB2762L1ZE Vendor Fax No. No.

Vendor Email revacsystems@gmail.com

Vendor No.

India

**REVAC SYSTEMS** 

Vendor GST No.

be Released once the Taxes is Credited to our Account or

HYDERABAD, India 500043

V0002394

16-939, Doolapally, Hyderabad, Telangana

		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	7000151	0049	EXHAUST HOODS	1480 x 1200 x 600 mm		NOS	2,65,920.00	1	18.00	0.00		0	265920.00
2	7000151	0049	EXHAUST HOODS	2970 x 1200 x 600 mm		NOS	5,31,840.00	1	18.00	0.00		0	531840.00
3	7000151	0049	EXHAUST HOODS	Commissioning of UV		NOS	25,000.00	1	18.00	0.00		0	25000.00
4	7000151	0049	EXHAUST HOODS	Packing Charges @3%		NOS	23,933.00	1	18.00	0.00		0	23933.00
							Total Unit	4.00					<u> </u>

50% payments to be made in advance along with confirmed purchase orders. Balance 50% before dispatch of Hoods along with Total GST Location /Outlet: Jamies Pizzeria Bangalore T2 Installation: In TFS Scope Unloading of material: In TFS Scope Packing Charges: Packing and Forwarding charges @ 3% Warranty: - repair/replace such parts, which may prove defective and which do not fail from neglect or misuse or faulty operation for a period of 12 months from completion of work at site. Specification Compensating kitchen exhaust hood WMCH-304 supplied with CapMax cyclonic baffle

**Excise Amount** 0.00 **IGST Amount** 1,52,404,74 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

taken from the Buyer before DELIVERY ADDRESS

Despatching the mater e) The Payment of taxes will

the GST Portal **Total INR Incl. Taxes** 9,99,097.74

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.

8,46,693.00



Vendor No. V0002394

**REVAC SYSTEMS** 16-939, Doolapally, Hyderabad, Telangana HYDERABAD, India 500043

India

P.A.N. No. State Code AFXPM2247P

Vendor GST No. 36AFXPM2247P1ZJ

Vendor Inv. No. Vendor Fax No.

Vendor Email revacsystems@gmail.com **Purchase Order** 

Order Number BLR/PO/23-24/000396

**Invoice Location** 

BLR Jamie's Pizzeria

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

gaurav.bhagaliya@travelfoodservices.c

29AADCB2762L1ZE

560300 India

022-43224304

**Payment Terms** 

IN

**GSTIN** 

No.

022-43224304

gaurav.bhagaliya@travelfoods

ervices.com

ETA:

E-Mail

India

Order Address

Contact No.

**Contact Person** 

**Shipped Location** 

BLR Jamie's Pizzeria

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

**Corporate Address** 

TRAVEL FOOD SERVICES PRIVATE LIMITED

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Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 23-06-2023

Project ID GEN