

PAN : AXOPS4296B  
GSTIN : 29AXOPS4296B1ZW

**TAX INVOICE**  
Subject to Bangalore Jurisdiction

TRIPLICATE FOR SUPPLIER

# B. S. MARKETING


#1289, 13th Cross, Indiranagar 2nd Stage, Bangalore - 560 038  
Tel : 9845037243, 9845212825, 9742686868, 8971777289  
Email : bsmarketing1@yahoo.com / bsmarketing1gemini@gmail.com  
www.geminifiltercoffeemaker.com

Invoice No.	Dated	Buyer PO No.	Mode of Transportation
014	22.04.2023	BLR/PO/22-23/00569	By Road
Buyer: Travel Food Services Pvt Ltd Terminal-2, Bangalore Kempegowda Intl Airport Devanahalli		Consignee/Shipped to.....	
GSTIN: 29AADCB276215ZE		GSTIN.....	
State: Karnataka Code: 29		State..... Code.....	

Sl. No.	DESCRIPTION OF GOODS	HSN / SAC	GST Rate	Quantity	Rate	Per	Amount
1.	Gemini Dual coffee & Tea maker	8419800	18%	0.12	19,500/-	NO	19,500=00
2.	Pasterizer 5 Ltr	8419810	18%	0.13	11,500/-	NO	11,500=00

Our Bank Details : Bank : Canara Bank A/c No. : 04201010001897 IFSC : CNRB0010420 Branch : Krishnarajapuram, Bangalore	Total Before Tax	31,000=00
	Add : CGST @ 9%	2,790=00
Amount (in words) <u>thirty six thousand five hundred &amp; eighty only</u>	Add : SGST @ 9%	2,790=00
	Add : IGST @	
	Grand Total	36,580=00

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For B. S. MARKETING  
  
Authorised Signatory  
Reed NBT



# Purchase Order

Order Number BLR/PO/22-23/000509

10-04-2023 16:06:41

### Shipped Location

BLR Central Kitchen  
FOOD & BEVERAGES OUTLETS,  
BLR F&B Airport  
KARNATAKA, India 560300  
India

### Contact Person

Contact No.  
E-Mail gaurav.bhagaliya@travelfoodservices.com

### ETA:

### Order Address

### Invoice Location

BLR Central Kitchen  
FOOD & BEVERAGES OUTLETS,  
BLR F&B Airport  
560300  
India  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

### Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
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  
GSTIN No. 29AADCB2762L1ZE  
Requisition No.  
PO Entry Date 10-04-2023  
Project ID GEN

Vendor No. V0000209

B S Marketing  
Indira Nagar, 2nd Stage,  
BANGALORE, India 560038  
India

P.A.N. No. AXOPS4296B  
State Code

Vendor GST No. 29AXOPS4296B1ZW

Vendor Inv. No.

Vendor Fax No.

Vendor Email bsmarketing1@yahoo.com

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	7000035	8419	Coffee Machine	Gemini - Dual Coffee + Tea		NOS	19,500.00	1	18.00	0.00		0	19500.00
2	7000035	8419	Coffee Machine	Milk container		NOS	11,500.00	1	18.00	0.00		0	11500.00
								Total Unit					2.00

Payment : 100% Advance along with the gst amount and PO, Freight : Extra on actual, Lead time : 3-5 Days, Warranty : 1 year,  
Outlet : Bangalore Central Kitchen.

**Total Taxable INR 31,000.00**

Excise Amount 0.00  
CGST Amount 2,790.00  
SGST Amount 2,790.00  
Cess 0.00

**Total INR Incl. Taxes 36,580.00**

- 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

**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.



# Purchase Order

Order Number BLR/PO/22-23/000286

20-02-2023 16:50:37

## Shipped Location

BLR Gully Eat's

Terminal 2,Kempegowda Int.  
Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300  
India

## Contact Person

Contact No. 022-43224304  
E-Mail gaurav.bhagaliya@travelfoodservices.com

## ETA:

## Order Address

## Invoice Location

BLR Gully Eat's

Terminal 2,Kempegowda Int.  
Airport, KIAL Rd, Devanahalli  
560300  
India  
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

## Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
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  
GSTIN No. 29AADCB2762L1ZE  
Requisition No.  
PO Entry Date 20-02-2023  
Project ID GEN

Vendor No. V0000209

B S Marketing  
Indira Nagar, 2nd Stage,  
BANGALORE, India 560038  
IndiaP.A.N. No. AXOPS4296B  
State Code

Vendor GST No. 29AXOPS4296B1ZW

Vendor Inv. No.

Vendor Fax No.

Vendor Email bsmarketing1@yahoo.com

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	7000035	8419	Coffee Machine	Gemini - Coffee & Tea Maker		NOS	19,500.00	1	18.00	0.00		0	19500.00
2	7000035	8419	Coffee Machine	Milk Boiler -5ltr		NOS	11,500.00	1	18.00	0.00		0	11500.00
								Total Unit					2.00

Payment : 100% Advance along with the gst amount and PO, Freight : Extra on actual, Warranty : 1 year, Lead time : 2-3 Days,  
Outlet : Gully Kitchen.

Total Taxable INR

31,000.00

Excise Amount 0.00  
CGST Amount 2,790.00  
SGST Amount 2,790.00  
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

36,580.00

**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.



# Purchase Order

Order Number BLR/PO/22-23/000286

20-02-2023 16:50:37

## Shipped Location

BLR Gully Eat's

Terminal 2,Kempegowda Int.  
Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300  
India

## Contact Person

Contact No. 022-43224304  
E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

## Invoice Location

BLR Gully Eat's

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli  
560300  
India  
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

## Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
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

GSTIN No. 29AADCB2762L1ZE

Requisition No.

PO Entry Date 20-02-2023

Project ID GEN

Vendor No. V0000209

B S Marketing  
Indira Nagar, 2nd Stage,  
BANGALORE, India 560038  
India

P.A.N. No. AXOPS4296B  
State Code

Vendor GST No. 29AXOPS4296B1ZW

Vendor Inv. No.

Vendor Fax No.

Vendor Email bsmarketing1@yahoo.com





# Purchase Order

Order Number BLR/PO/22-23/000509

10-04-2023 16:06:41

## Shipped Location

BLR Central Kitchen

FOOD & BEVERAGES OUTLETS,  
BLR F&B Airport  
KARNATAKA, India 560300  
India

## Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

## Invoice Location

BLR Central Kitchen

FOOD & BEVERAGES OUTLETS,

BLR F&B Airport  
560300  
India  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

## Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
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

GSTIN No. 29AADCB2762L1ZE

Requisition No.

PO Entry Date 10-04-2023

Project ID GEN

Vendor No. V0000209

B S Marketing  
Indira Nagar, 2nd Stage,  
BANGALORE, India 560038  
India

P.A.N. No. AXOPS4296B  
State Code

Vendor GST No. 29AXOPS4296B1ZW

Vendor Inv. No.

Vendor Fax No.

Vendor Email bsmarketing1@yahoo.com