AN : AXOPS4296B STIN : 29AXOPS4296B1ZW	Subj	TAX INVOICE Subject to Bangalora Jurisdiction			TRIPLICATE FOR SUPPLIER				
#1289, 1 Tel :	B. S. N 3th Cross, Indi 9845037243, 90 arketing1@yal	iranagar 2n 845212825,	d Stage, E 97426868 smarketir	angalore 68, 89717 1g1gemin	- 560 038 77289	m			
Invoice No.	Dated			PO No.	Mo	de of	Transportion		
014 22	1.0H-JOJ	3 8	R/Pol	22-23/0	00509 B	8	Road		
HUYER TRANS Lood TEXMINAL-2. BA KCMCGOWDO IN DEVANCIMOLLIN STIN 29 AADCB27 State Kananalaka	ngalox HI dirpo 62252E	<u></u> G	STIN	(140)-	02530 Coc				
SI. DECSRIPTION	OF GOODS	HSN / SAC	GST Rate	Quantity	Rate	Per	Amount		
1. Gemini Nucel (8 Tea marily 2. Pasteriges e	5 1 4 3	SHIGEN	Ê	OBC	11,5001		19,500=00		
	ra Bank 201010001897 shnarajapuram, E	IFSC : CNR Bangalore	B0010420	Total Bet Add : CC	GST @	94	31,000=00		
Amount (inwords) this the	six h 8 cigl	house	hud	Add : SC Add : IG Grand T	ST @	91	36,580-00		
Declaration: We declare that this invoice show goods described and that all part					S. MARK	夏山			



Supplier at own cost c) Delivery schedule to be

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

the GST Portal

taken from the Buyer before

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

DELIVERY ADDRESS.

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

Purchase Order

Order Number BLR/PO/22-23/000509

							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Travel Food Services				Shipped Location	Shipped Location			Invoice Location				Corporate Address			
								BLR Central Kitchen				TRAVEL FOOD SERVICES PRIVATE LIMITED			
Ver	Vendor No. V0000209			BLR Central Kit	BLR Central Kitchen							South V	Ving 1st Floor Shi	iv Sagar	
								FOOD & BEVERAGES OUTLETS,			Estate			_	
	B S Marketing			FOOD & BEVER	FOOD & BEVERAGES OUTLETS,							Dr. Annie Besant Road, Worli Mumbai			
Ind	lira Nagar, 2n	d Stage,		BLR F&B Airpo	BLR F&B Airport			Airport			MUMBAI, 400018				
BA	NGALORE, In	dia 5600)38	KARNATAKA, I	KARNATAKA, India 560300			560300					27		
Ind	lia			India	India						State Name		Maharashtra		
							IN				Comp (GST No.	27AADCB276	52L1ZI	
P.A	N. No.	AXO	DPS4296B	Contact Person	Contact Person							No.	29AADCB2762L1ZE		
Sta	State Code			Contact No.						Requisition No.					
				E-Mail	gaurav.bhagaliy	a@travelfoods	gaurav.bhagaliya@travelfoodservices.c			PO Entry Date		10-04-2023			
					ervices.com		om	0 9 -			FUEIIU	ly Date	10-04-2025		
Ver	ndor GST No.	29 <i>A</i>	AXOPS4296B1ZW	ETA:			Payment 1	Гerms Net	30 Days						
Ver	Vendor Inv. No.		Order Address							Project	ID	GEN			
Ver	ndor Fax No.														
Ver	ndor Email	bsn	narketing1@yahoo.com												
		HSN\SAC			-				-				Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Descripti		Item Category		Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000035	8419	Coffee Machine		Dual Coffee + Tea		NOS	19,500.00	1	18.00	0.00		0	19500.00	
2	7000035	8419	Coffee Machine	Milk conta	ainer		NOS	11,500.00 Total Unit	2.00	18.00	0.00		0	11500.00	
								TOTALOUIT	2.00		-				
	Payment : 10 Outlet : Bang		nce along with the gst amount a tral Kitchen.	and PO, Freight : Extra	a on actual, Lead time	: 3-5 Days, Warrant	:y : 1 year,		То	otal Taxa	ble INR			31,000.00	
	-									Excise	Amount			0.00	
										CGST	Amount			2,790.00	
										SGST	Amount			2,790.00	

Total INR Incl. Taxes

Cess

36,580.00

0.00

0.00

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

Vendor No. V0000209 B S Marketing Indira Nagar, 2nd Stage, BANGALORE, India 560038				Shipped Location BLR Gully Eat's Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli			Invoice Location BLR Gully Eat's Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli				Corporate Address TRAVEL FOOD SERVICES PRIVATE LIN Block-A South Wing 1st Floor Shiv Sag Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018 State 27			v Sagar
India				Bengaluru, India 560300 India			560300 India IN			State Name Comp GST No.		Maharashtra 27AADCB2762L1ZI		
	P.A.N. No. AXOPS4296B State Code			Contact Person Contact No. E-Mail	022-43224304 gaurav.bhagaliya@travelfoods ervices.com		022-43224304 gaurav.bhagaliya@travelfoodservices.c om				GSTIN No. Requisition No. PO Entry Date		29AADCB276 20-02-2023	52L1ZE
Ver Ver	ndor GST No. ndor Inv. No. ndor Fax No. ndor Email		AXOPS4296B1ZW narketing1@yahoo.com	ETA: Order Address			Payment '	Terms Net	30 Days		Project	ID	GEN	
		HSN\SA	2										Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Descriptio	on 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000035	8419	Coffee Machine		Offee & Tea Maker		NOS	19,500.00	1	18.00	0.00		0	19500.00
2	7000035	8419	Coffee Machine	Milk Boiler	r -5ltr		NOS	11,500.00 Total Unit	<u> </u>	18.00	0.00		0	11500.00
	Payment : 10 Outlet : Gully		nce along with the gst amount a	and PO, Freight : Extra	on actual, Warranty :	1 year, Lead time :	2-3 Days,		Т	otal Taxa	ble INR			31,000.00
a) Pro	aducts to be Su	unnlied by	y b) Any deficiency in Docume	ants and Process will b	e liability of the suppl	lier only				CGST	Amount Amount Amount Cess			0.00 2,790.00 2,790.00 0.00
3,110		-ppiled b	, s, s, s, s denerency in Docume		e maximy of the suppl						CC35			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

taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater

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

0.00

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

ravel Food Services		Shipped Location	1	Invoice Location	Corporate Address		
Vendor No. V0000209		BLR Gully Eat's		BLR Gully Eat's Terminal 2,Kempegowda Int.	TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate		
B S Marketing		Terminal 2,Kemp	pegowda Int.		Dr. Annie Besant Road, Worli Mumbai		
Indira Nagar, 2nd Stage,		Airport, KIAL Rd,	, Devanahalli	Airport, KIAL Rd, Devanahalli	MUMBAI, 400018		
BANGALORE, India	BANGALORE, India 560038		560300	560300	State	27	
India		India		India	State Name	Maharashtra	
				IN	Comp GST No.	27AADCB2762L1ZI	
P.A.N. No.	AXOPS4296B	Contact Person			GSTIN No.	29AADCB2762L1ZE	
State Code		Contact No.	022-43224304	022-43224304	Requisition No.		
		E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@travelfoodservices.c	PO Entry Date	20-02-2023	
Vendor GST No.	29AXOPS4296B1ZW	AXOPS4296B1ZW ETA:	ervices.com	om Payment Terms Net 30 Days			
Vendor Inv. No.		Order Address		rayment ferms net to bays	Project ID	GEN	
Vendor Fax No.							

Vendor Email

bsmarketing1@yahoo.com

Page No: 2



Purchase Order

Order Number BLR/PO/22-23/000509

Travel Food Services		Shipped Location	n	Invoice Location		Corporate Address		
				BLR Central Kitcher	n	TRAVEL FOOD SERVICES PRIVATE LIMITED		
Vendor No. V0000209		BLR Central Kitc	hen			Block-A South Wing 1st Floor Shiv Sagar Estate		
				FOOD & BEVERAGE	ES OUTLETS,			
B S Marketing		FOOD & BEVERA	AGES OUTLETS,			Dr. Annie Besant Road, Worli Mumbai		
Indira Nagar, 2nd S	Stage,	BLR F&B Airport	t	BLR F&B Airport		MUMBAI, 400018		
BANGALORE, India 560038		KARNATAKA, India 560300		560300		State	27	
India	India			India		State Name	Maharashtra	
				IN		Comp GST No.	27AADCB2762L1ZI	
P.A.N. No.	AXOPS4296B	Contact Person				GSTIN No.	29AADCB2762L1ZE	
State Code		Contact No.				Requisition No.		
		E-Mail	gaurav.bhagaliya@travelfoods	gaurav.bhagaliya@t	travelfoodservices.c	PO Entry Date	10-04-2023	
			ervices.com	om		ro Entry Date	10-04-2023	
Vendor GST No.	29AXOPS4296B1ZW	ETA:		Payment Terms	Net 30 Days			
Vendor Inv. No.		Order Address				Project ID	GEN	
Vendor Fax No.								

Vendor Email

bsmarketing1@yahoo.com