

## Tax Invoice

<b>Posist Technologies Pvt.Ltd.</b> 63/12,2nd Floor, Rama Road Industrial Area, Delhi -110015 GSTIN/UIN: 07AAGCP1566P1ZV State Name : Delhi, Code : 07 CIN: U72200DL2011PTC224247 E-Mail : accounts@posist.com	Invoice No.	Dated
	<b>POS-2022-23-1062</b>	<b>15-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
		<b>New Outlet</b>
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
	<b>BLR/PO/22-23/000104</b>	<b>3-Sep-22</b>
<b>Travel Food Services Private Limited</b> 1A, Arrival Near Vip Parking, Domestic Airport Santacruz (E), Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>POSist Premium QSR</b>	997331	<b>1 pcs.</b>	12,000.00	pcs.	<b>12,000.00</b>
2	<b>MMS License</b>	997331	<b>1 pcs.</b>	15,000.00	pcs.	<b>15,000.00</b>
3	<b>Additional Tablet</b>	997331	<b>1 pcs.</b>	3,000.00	pcs.	<b>3,000.00</b>
						30,000.00
	<b>OUTPUT IGST</b>				18 %	<b>5,400.00</b>
Total			<b>3 pcs.</b>			<b>₹ 35,400.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	30,000.00	18%	5,400.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

Tax Amount (in words) : <b>Indian Rupees Five Thousand Four Hundred Only</b>	
Company's PAN : <b>AAGCP1566P</b>	
Declaration	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Cheque or drafts are to be made out in favour of 'Posist Technologies Private Limited, payable at Delhi. In case of any clarification, please contact:	
Mr. Asmat Khaldy	
Email: accounts@posist.com	<b>for Posist Technologies Pvt.Ltd.</b>
Mobile: +91-9868042601	
Website: www.posist.com	Authorised Signatory

This is a Computer Generated Invoice



# Purchase Order

Order Number BLR/PO/22-23/000104

9/3/2022 1:48:08 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0001523

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Shiv Sagar Estate , A-Block , 1st Floor

Block-A South Wing 1st Floor Shiv Sagar Estate

POSISt TECHNOLOGIES PRIVATE LIMITED  
RAMA ROAD INDUSTRIAL AREA  
New Delhi, India 110015  
India

Shiv Sagar Estate , A-Block , 1st Floor  
Dr.A.B.Road , Worli Mumbai  
MUMBAI, India 400018  
India

Dr.A.B.Road , Worli Mumbai  
400018  
India  
IN

Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

GSTIN No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 9/2/2022

P.A.N. No. AAGCP1566P  
State Code 07  
State Name Delhi  
Vendor GST No. 07AAGCP1566P1ZV  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email

Contact Person  
Contact No.  
E-Mail  
ETA:  
Payment Terms Net 30 Days

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	7000064	9973	IT Licenses	Posist QSR License	IT & Communication	NOS	12,000.00	1	18.00	0.00		0	12000.00	
2	7000064	9973	IT Licenses	MMS-Licenses	IT & Communication	NOS	15,000.00	1	18.00	0.00		0	15000.00	
3	7000064	9973	IT Licenses	Posist Tablet licenses	IT & Communication	NOS	3,000.00	1	18.00	0.00		0	3000.00	
							Total Unit	<b>3.00</b>						

Payment Term - 100% Advance along with GST Delivery - 4 to 6 Days

**Total Taxable INR 30,000.00**

Excise Amount 0.00

IGST Amount 5,400.00

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

0.00

**Total INR Incl. Taxes 35,400.00**

**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/22-23/000104

9/3/2022 1:48:08 PM

## Shipped Location

## Invoice Location

## Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Shiv Sagar Estate , A-Block , 1st Floor  
Dr.A.B.Road , Worli Mumbai  
MUMBAI, India 400018  
India

Shiv Sagar Estate , A-Block , 1st Floor  
Dr.A.B.Road , Worli Mumbai  
400018  
India  
IN

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. 27AADCB2762L1ZI

Requisition No.  
PO Entry Date 9/2/2022

Contact Person  
Contact No.  
E-Mail

ETA:  
Payment Terms Net 30 Days

Vendor No. V0001523

POSIST TECHNOLOGIES PRIVATE LIMITED  
RAMA ROAD INDUSTRIAL AREA  
New Delhi, India 110015  
India

P.A.N. No. AAGCP1566P  
State Code 07  
State Name Delhi  
Vendor GST No. 07AAGCP1566P1ZV  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email

## SINGLE VENDOR DECLARATION

Date: 2-9-2022	PO No:BLR/PO/22-23/000104
Vendor Name:	POSIST TECHNOLOGIES PRIVATE LIMITED
Product Description: Posist license / MMS	Unit / Project Name: - BLR - SHAKA Harry

**Justification:**

	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).Vendor has authorised Distributor/ dealr for posist license .as on old rate of po we create order for Posist
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)

Prepared By

Approved By

**Proforma Invoice**

<b>Posist Technologies Pvt.Ltd.</b> 63/12, 2nd Floor, Rama Road Industrial Area, Delhi -110015 GSTIN/UIN: 07AAGCP1566P1ZV State Name : Delhi, Code : 07 CIN: U72200DL2011PTC224247 E-Mail : accounts@posist.com		Invoice No. <b>POS-2022-23-PRF-0428</b>	Dated <b>25-Aug-22</b>				
Consignee (Ship to) <b>Travel Food Services Private Limited</b> 1A, Arrival Near Vip Parking, Domestic Airport Santacruz (E), Mumbai GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
Buyer (Bill to) <b>Travel Food Services Private Limited</b> 1A, Arrival Near Vip Parking, Domestic Airport Santacruz (E), Mumbai GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery <b>TFS- Haridwar</b>					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>POSist Basic Module</b>	997331	<b>6 pcs.</b>	12,000.00	pcs.		<b>72,000.00</b>
2	<b>MMS License</b>	997331	<b>7 pcs.</b>	15,000.00	pcs.		<b>1,05,000.00</b>
3	<b>IOT</b>	997331	<b>1 pcs.</b>	20,000.00	pcs.		<b>20,000.00</b>
	<b>OUTPUT IGST</b>				18 %		1,97,000.00
	Total		<b>14 pcs.</b>				<b>₹ 2,32,460.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>Indian Rupees Two Lakh Thirty Two Thousand Four Hundred Sixty Only</b>							



Sat 9/3/2022 1:41 PM

Lalit <lalit@posist.com>

Re: Posist License -

To Herambraj Sonawane

Cc Kamal Saraf

If there are problems with how this message is displayed, click here to view it in a web browser.

Hi Herambraj,

Pricing will be as below:-

QSR License 1 Terminal :- INR 12k ++

Tablet License :- INR 3k ++

MMS License:- INR 15k ++

On Sat, 3 Sep 2022 at 12:17 PM, Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Lalit

As We discussed kindly provide Quote for Below

Sr. No.	Product Name	Qty
1	Posist License for QSR + 1 Tablet	1
2	MMS License	1

**BLR Lounge Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)**

This sheet is for all product categories required for one destination

PRF Ref No. PR\_BLR\_Lounge/004/22-23      Date:-26-08-2022      Approved On:        
 To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFS BLR

Delivery Address: Bangalore Internaional Airport

Location/City: Bangalore				District: Karnataka	Contact Numbers : 9789079708				
S.No	Item Name	Item Specification / Code	Unit	Quantity	Warranty Expected	Services expected	Department	RATE	BUDGET
1	POS License	QSR + 1 Tablet		1			IT	15000	
2	MMS License	Posist		1			IT	15000	
3	POS Hardware	POSIFLEX Machine,Cashtilt,Pole Display,Bill Printer		1			IT	95000	
4	UPS	APC		1			IT	2500	
5	EDC Machine	Chargeble - MSwipe		2			IT	1500	

Samples being attached/forwarded for item no's:-

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used: As per the attached proposal

<i>Purchase Requisitioned By:</i>	<i>Purchase Approved By</i>	<i>Purchase Requisition received by:</i>
Name : Senthil Raj P - Manager IT	Name: Sajan Thomas- GM Operation	Name:
Contact Number: +91 - 9789079708	Contact Number: +91 - 9916070701	Contact Number:

Signature:	Signature:	Signature:
Date:-26-08-2022	Date:-26-08-2022	Date:
Place: Bangalore	Place: Bangalore	Place



Purchase Notes: IT Hardware Renewal




Thu 9/1/2022 2:58 PM

Sajan Thomas

Re: Reg:--PR Approval | Shaka Harry | Capex IT cost

To  Senthil Raj P;  Nikhil Bhushan

 If there are problems with how this message is displayed, click here to view it in a web browser.

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Ok on same.

Regards,  
Sajan

Get [Outlook for iOS](#)

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**From:** Senthil Raj P <[senthilraj.p@blrlounge.in](mailto:senthilraj.p@blrlounge.in)>

**Sent:** Thursday, September 1, 2022 14:54

**To:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>

**Subject:** Reg:--PR Approval | Shaka Harry | Capex IT cost

Dear Sajan / Nikhil,

Please find enclosed PR soft copy of Shaka Harry F&B outlet, Please review and approve on the same

Thanks & Regards,

**Senthil Raj P,**  
Manager - IT,  
BLR Lounge Services Private Limited,  
Kempegowda International Airport Bengaluru,  
KIAL Rd, Devanahalli, Bengaluru,  
Karnataka 560300. 📞 +91 - 9789079708







**Purchase Order**

Order Number PO/22-23/000421

Page No: 1  
8/26/2022 6:24:35 PM

Vendor No. V0000272  
POSIST TECHNOLOGIES PRIVATE LIMITED  
63/12, 2nd Floor, Rama Road Industrial  
Area New Delhi  
New Delhi, India 110015  
India  
P.A.N. No. AAGCP1566P  
State Code 07  
State Name Delhi  
Vendor GST No. 07AAGCP1566P1ZV  
Vendor Inv. No.  
Vendor Fax No.

Shipped Location  
TRAVEL FOOD SERVICES (Delhi) PRIVATE LIMITED  
Haridwar Food Plaza, Adj to Crystal World Roorkee NH-58 Batedi Rajputana, Shantashah  
UTTARKHAND  
India  
India  
Contact Person  
Contact No.  
E-Mail  
ETA: Net 30 Days  
Payment Terms

Corporate Address  
TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar  
Uttarakhand, 249405  
State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN  
GSTIN No. 05AADCT1597R1ZN  
Requisition No.  
PO Entry Date 8/26/2022

No	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000004	997331	IT Licenses	posist basic module	IT & Communication	NOS	12,000.00	6	18.00	0.00		0	72000.00	
2	7000004	997331	IT Licenses	MMS-License	IT & Communication	NOS	15,000.00	7	18.00	0.00		0	105000.00	
3	7000002	8473	IT & Communication Hardwares	IOT - devices	IT & Communication	NOS	20,000.00	1	18.00	0.00		0	20000.00	
							Total Unit	<b>14.00</b>						

Payment term - 100% advance along with GST Delivery - Immediate .

<b>Total Taxable INR</b>	<b>197,000.00</b>
Excise Amount	0.00
IGST Amount	35,400.00
Cess	0.00

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

**Total INR Incl. Taxes 232,400.00**

## Khaliluddin Shaikh

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**From:** Herambraj Sonawane  
**Sent:** 13 September 2022 19:14  
**To:** Anil Nayak; Khaliluddin Shaikh; Parag Pandey; Anita Yadav  
**Cc:** Kamal Saraf; Senthil Raj P; Sanjay Bhatt; Priyo Ranjan Thoi; Sadhasivam K; Senthil Raj P  
**Subject:** FW: PO for approval - 9-9-2022 (Heramb)  
**Attachments:** 1033-22-23 AUDENTES LABS AND ANALYTICS.PDF; 1960-22-23 Abacus Infotech - Chennai.pdf; 1921-22-23 Posiflex - Chennai.pdf; 1032-22-23 ALLIANCE PRO IT - kolkata.pdf; 104-22-23 POSIST TECHNOLOGIES PRIVATE LIMITED.PDF; 102-22-23 Posiflex - BLR.PDF; 105-22-23 BANGALORE INTERNATIONAL AIRPORT LIMITED.PDF

Dear team

PFA – and do the needful

Regards  
Herambraj

9702415737

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**From:** Gaurav Dewan  
**Sent:** Tuesday, September 13, 2022 4:46 PM  
**To:** Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Soheli Nalwalla (K Hospitality Corp) <[sohel.nalwalla@k-corp.in](mailto:sohel.nalwalla@k-corp.in)>; Shauvik Modak <[shauvik.modak@k-corp.in](mailto:shauvik.modak@k-corp.in)>; Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>; Senthil Raj P <[senthilraj.p@blrlounge.in](mailto:senthilraj.p@blrlounge.in)>; Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>  
**Subject:** FW: PO for approval - 9-9-2022 (Heramb)

Okay with me

Best,

Gaurav Dewan  
+91 96655 15000

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**From:** Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>  
**Date:** Monday, 12 September 2022 at 11:43 AM  
**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Cc:** Shauvik Modak <[shauvik.modak@k-corp.in](mailto:shauvik.modak@k-corp.in)>, Sohel Nalwala (K Hospitality Corp) <[sohel.nalwala@k-corp.in](mailto:sohel.nalwala@k-corp.in)>, Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>, Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>, Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>, Senthil Raj P <[senthilraj.p@blrlounge.in](mailto:senthilraj.p@blrlounge.in)>  
**Subject:** PO for approval - 9-9-2022 (Heramb)

Dear Sir,

Request your approval on the attached IT PO as per below details.

Thanks & Regards  
Kamal Saraf

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**From:** Herambraj Sonawane  
**Sent:** Saturday, September 10, 2022 12:14 PM  
**To:** Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>  
**Cc:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Senthil Raj P <[senthilraj.p@blrlounge.in](mailto:senthilraj.p@blrlounge.in)>  
**Subject:** PO for approval - 9-9-2022

Dear sir

Please find attach po and send for approval

Location	WO / PO No	Vendor	Item Description	PO Value
CHENNAI	CHN/PO/22-23/001921	Posiflex Technology (India) Pvt	Adaptor and USB cable	82010
TSF-KOLKATA	PO/22-23/001032	ALLIANCE PRO IT PRIVATE LIMITED	DELL LAPTOP	86494
TSF-KOLKATA	PO/22-23/001033	AUDENTES LABS AND ANALYTICS PRIVATE	Food sample testing	33040
CHENNAI	CHN/PO/22-23/001960	Abacus Infotech	Biometric	29500
BLR-Shaka harry	BLR/PO/22-23/000104	POSIST TECHNOLOGIES PRIVATE LIMITED	Posist license ,MMS,	35400
BLR-Shaka harry	BLR/PO/22-23/000102	Posiflex Technology India Pvt. Ltd	Posiflex machine	108589
BLR-Shaka harry	BLR/PO/22-23/000107	Prima Enterprise	APC-UPS	3864

TFS BIR T2	BLR/PO/22-23/000105	BANGALORE INTERNATIONAL AIRPORT LIMITED	ICT Services - Data port charges and fids , cctv camera	1420779
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Regards

Herambraj  
9702415737