Order Number BLR/PO/23-24/000888

Purchase Order

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> Invoice Location BLR CBTL Intl

Terminal 2, Kempegowda Int.

Corporate Address TRAVEL FOOD SERVICES LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate

PO Entry Date

Dr. Annie Besant Road, Worli Mumbai

27

22-08-2023

Airport, KIAL Rd, Devanahalli MUMBAI, 400018 560300 State

Net 30 Days

India State Name Maharashtra

IN Comp GST No. 27AADCB2762L1ZI

Total Taxable INR

Total INR Incl. Taxes

Contact Person

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

Shipped Location

BLR CBTL Intl

India

Contact No. 022-43224304 022-43224304 Requisition No.

E-Mail ETA: **Payment Terms**

GEN Project ID Order Address **GSTIN** 29AADCB2762L1ZE

Vendor Fax No. PO Type No.

Vendor Email sudha@foliageunlimited.in

9176626791 Vendor Phone No.

be Released once the Taxes is

1

Advance Payment - 100% along with GST

V0002579

Reddy Kuppum Village, Tamil Nadu

TAMIL NADU, India 603112

98/1A2, 98/48A, Venkateshwara Garden Avenue,

AOXPR4657R

33AOXPR4657R1ZN

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

Foliage Unlimited

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	7000055	99839100	Artifacts	Artifacts - As per Annexure		EACH	500.00	10	18.00	0.00		0	5000.00
				work									
							Total Unit	10.00					
										_			

Excise Amount 0.00 900.00

IGST Amount 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

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.

5,000.00

5,900.00



Vendor No. V0002579

Foliage Unlimited 98/1A2, 98/48A, Venkateshwara Garden Avenue,

Reddy Kuppum Village, Tamil Nadu

TAMIL NADU, India 603112

India

P.A.N. No. AOXPR4657R

State Code

Vendor GST No. 33AOXPR4657R1ZN 1

Vendor Inv. No.

Vendor Fax No.

Vendor Email sudha@foliageunlimited.in

Vendor Phone No. 9176626791

Purchase Order

Order Number BLR/PO/23-24/000888

Shipped Location

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

022-43224304

Bengaluru, India 560300

BLR CBTL Intl

Contact Person

Contact No.

Order Address

E-Mail

ETA:

India

Invoice Location

BLR CBTL Intl

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300 India

IN

022-43224304

Payment Terms Net 30 Days GSTIN

29AADCB2762L1ZE

No.

Corporate Address

TRAVEL FOOD SERVICES LIMITED

Block-A South Wing 1st Floor Shiv Sagar

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2

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

27 State

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 22-08-2023

Project ID GEN

PO Type