**Purchase Order** 

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Page No:

Imran Nazir Ahmad Architect

V0002174

B-1419, Street no.1, Before Tinu Public School

Vendor No.

Sangam Vihar

P.A.N. No.

DELHI, India 110080

Order Number DEL/PO/23-24/00969

Shipped Location Corporate Address Invoice Location

> TRAVEL FOOD SERVICES PRIVATE LIMITED **DEL Subway**

> > Block-A South Wing 1st Floor Shiv Sagar

Estate RP No 1224, Khasra No 637, G.F Village,

Dr. Annie Besant Road, Worli Mumbai

Rangpuri, New Delhi, Delhi, Rangpuri, New Delhi, Delhi, MUMBAI, 400018

DELHI, India 110037 110037 State 27 India India State Name Maharashtra

India IN Comp GST No. 27AADCB2762L1ZI

State Code Contact No. Requisition No.

RP No 1224, Khasra No 637, G.F Village,

**DEL Subway** 

Contact Person

E-Mail

PO Entry Date 27-11-2023 ETA: Vendor GST No. **Payment Terms** Net 30 Days

Project ID GEN Vendor Inv. No. Order Address **GSTIN** 07AADCB2762L2ZJ

Vendor Fax No. PO Type Capex-NSO No.

Imraankhan0786@gmail.com Vendor Email

ADFPI4185A

9250452955 Vendor Phone No.

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	7000001	99890000	) Consultants	Civil & Interior- Drawing &		EACH	20,000.00	1	18.00	0.00		0	20000.00
				BOQ									
2	7000001	99890000	) Consultants	3D Rander		EACH	3,500.00	1	18.00	0.00		0	3500.00
							Total Unit	2.00					

Final Payment - 100% after work completion & submission of invoice. **Total Taxable INR** 23,500.00 **Excise Amount** 0.00 **CGST Amount** 2,115.00 SGST Amount 2.115.00 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

DELIVERY ADDRESS. taken from the Buyer before 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** 27,730.00

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.



Vendor No. V0002174

Imran Nazir Ahmad Architect

B-1419, Street no.1, Before Tinu Public School Sangam Vihar

DELHI, India 110080

India

P.A.N. No. ADFPI4185A

State Code

Vendor GST No. Vendor Inv. No. Vendor Fax No.

Vendor Email

Imraankhan0786@gmail.com

Vendor Phone No. 9250452955

## **Purchase Order**

## Order Number DEL/PO/23-24/00969

**Shipped Location** 

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi,

DELHI, India 110037

**Contact Person** 

Contact No.

Order Address

E-Mail

ETA:

**DEL Subway** 

India

**Invoice Location DEL Subway** 

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi,

110037 India

IN

**Payment Terms** Net 30 Days

07AADCB2762L2ZJ

**GSTIN** No.

**Corporate Address** 

TRAVEL FOOD SERVICES PRIVATE LIMITED

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Block-A South Wing 1st Floor Shiv Sagar

Estate

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MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

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