Order Number BLR/PO/23-24/000997

Purchase Order

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> Corporate Address Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR KFC

Block-A South Wing 1st Floor Shiv Sagar

30-08-2023

Estate Terminal 2, Kempegowda Int.

Dr. Annie Besant Road, Worli Mumbai

Airport, KIAL Rd, Devanahalli Airport, KIAL Rd, Devanahalli MUMBAI, 400018

Bengaluru, India 560300 560300 State 27

India India State Name Maharashtra IN 27AADCB2762L1ZI Comp GST No.

Contact Person P.A.N. No. AYHPS0274P State Code KA Contact No. 022-43224304 022-43224304

Requisition No. E-Mail gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c

No.

PO Entry Date ervices.com

ETA: Vendor GST No. 29AYHPS0274P2ZL **Payment Terms** Net 30 Days

Shipped Location

Terminal 2, Kempegowda Int.

BLR KFC

Order Address Project ID GEN Vendor Inv. No. **GSTIN** 29AADCB2762L1ZE V0001051.2

Vendor Fax No. Vendor Email shahenterindia@gmail.com

Vendor No.

India

Shah Enterprises

(Bangalore) Urban, Karnataka

BANGALORE, India 560043

V0001051

HSN\SAC

		HSN\SAC								Total Tax	Total Amount		
o	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000010	995462	Plumbing Works			EACH	8,84,050.00	1	18.00	0.00		0	884050.00
							Total Unit	1.00					

Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice. **Total Taxable INR** 8,84,050.00

Retention 5% DLP till completion of 6 months. 0.00 Excise Amount **CGST Amount** 79,564.50 SGST Amount 79,564.50 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

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00 c) Delivery schedule to be

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** 10,43,179.00

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. V0001051

Shah Enterprises (Bangalore) Urban, Karnataka BANGALORE, India 560043 India

P.A.N. No.

AYHPS0274P

State Code

KA

Vendor GST No. 29AYHPS0274P2ZL

Vendor Inv. No.

Vendor Fax No.

Vendor Email shahenterindia@gmail.com

Purchase Order

Shipped Location

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

022-43224304

ervices.com

V0001051.2

gaurav.bhagaliya@travelfoods

Bengaluru, India 560300

BLR KFC

India

Contact Person

Contact No.

Order Address

E-Mail

ETA:

Order Number BLR/PO/23-24/000997

Invoice Location

BLR KFC

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c

Payment Terms Net 30 Days **GSTIN** 29AADCB2762L1ZE

No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

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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

Requisition No.

PO Entry Date 30-08-2023

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