Order Number BLR/PO/23-24/000850

Purchase Order

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Corporate Address Invoice Location

BLR Bombay Brasserie TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate Terminal 2, Kempegowda Int.

Dr. Annie Besant Road, Worli Mumbai

Total INR Incl. Taxes

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

KARNATAKA, India 560300 560300 27 State India India State Name Maharashtra

IN 27AADCB2762L1ZI Comp GST No.

Contact Person

Contact No. 022-43224304 022-43224304 Requisition No. E-Mail kumar.dhulap@travelfoodser

kumar.dhulap@travelfoodservices.com PO Entry Date 18-08-2023 vices.com

ETA: Vendor GST No. 27ASOPK6799A1Z8 **Payment Terms** Net 30 Days

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

Vendor Fax No.

Vendor No.

SANTACRUZ

India

P.A.N. No.

State Code

Arrow Electricals

DAWARI NAGAR GATE

MUMBAI, India 400055

V0000010

ASOPK6799A

No. Vendor Email khakesantosh10@gmail.com

Shipped Location

BLR Bombay Brasserie

Terminal 2, Kempegowda Int.

HSN\SAC **Total Tax Total Amount** Code **Item Description Description 2 Item Category UOM Unit Cost** Excise Amount(ININR) (ININR) SNo Item Code Qtv GST% VAT %

7000051 84370000 Lighting Accessories **EACH** 2,450.00 18 18.00 0.00 0 44100.00 Light as per annexure Total Unit 18.00 Advance Payment - 100% along with GST **Total Taxable INR** 44,100.00 **Excise Amount** 0.00

IGST Amount 7,938.00

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

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

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.

52.038.00

Arrow Electricals SANTACRUZ

MUMBAI, India 400055

India

P.A.N. No. State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

khakesantosh10@gmail.com Vendor Email

1

V0000010

DAWARI NAGAR GATE

Vendor No.

ASOPK6799A

27ASOPK6799A1Z8

Purchase Order

Order Number BLR/PO/23-24/000850

BLR Bombay Brasserie

Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300

India

Contact Person

Shipped Location

Contact No. 022-43224304

kumar.dhulap@travelfoodser E-Mail

vices.com

ETA:

Order Address

Invoice Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

Net 30 Days **GSTIN** 29AADCB2762L1ZE

No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

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2

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.

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Page No: