



Purchase Order

Order Number DEL/PO/23-24/00141

27-07-2023 17:13:10

Shipped Location

DEL International Food Hall
RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
DELHI, India 110037
India

Invoice Location

DEL International Food Hall
RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
110037
India
IN

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
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 27-07-2023

Project ID GEN

Payment Terms Net 30 Days
GSTIN 07AADCB2762L2ZJ
No.

Contact Person
Contact No.
E-Mail
ETA:

Order Address

Vendor No. V0000180

Aura Designs
3RD FLOOR, PLOT NO.26, PRITHVI HOUSE, JANKI
KUTIR
JUHU, MUMBAI SUBURBAN
MUMBAI, India 400049
India

P.A.N. No. ACWPK3931A
State Code

Vendor GST No. 27ACWPK3931A1ZL

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email sahidul@auradezyne.com

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount	
		Code	Code									Amount(ININR)	(ININR)	
1	7000001	99890000		Consultants	Architectural & Design Fees	EACH	15,50,000.00	1	18.00	0.00		0	1550000.00	
2	7000001	99890000		Consultants	MEP Design Fees	EACH	1,50,000.00	1	18.00	0.00		0	150000.00	
								Total Unit					2.00	

PHASE-1: Upon Work Confirmation along with Signed Work Contract - 30%. PHASE-2: Schematic Design Development – 30%.
PHASE 3: Detailed Design Documents- 20%. PHASE 4: Construction Documents - 20%.

Total Taxable INR 17,00,000.00

Excise Amount 0.00
IGST Amount 3,06,000.00
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

Total INR Incl. Taxes 20,06,000.00

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 DEL/PO/23-24/00141

27-07-2023 17:13:10

Shipped Location

DEL International Food Hall
RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
DELHI, India 110037
India

Contact Person

Contact No.
E-Mail
ETA:

Order Address

Invoice Location

DEL International Food Hall

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,

110037
India
IN

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
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 27-07-2023

Project ID GEN

Vendor No. V0000180

Aura Designs
3RD FLOOR, PLOT NO.26, PRITHVI HOUSE, JANKI
KUTIR
JUHU, MUMBAI SUBURBAN
MUMBAI, India 400049
India

P.A.N. No. ACWPK3931A
State Code

Vendor GST No. 27ACWPK3931A1ZL

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email sahidul@auradezyne.com