## **Purchase Order**

Page No:

26-09-2023 12:09:13

Order Number HO/PO/23-24/000147

Vendor No. V0000745 ARA DESIGNS 1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD SANTACRUZ-WEST, MUMBAI SUBURBAN MUMBAI, India 400054 India P.A.N. No. AHGPD2141Q State Code

1

27AHGPD2141Q1Z9

TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI. India 400018 India

**Shipped Location** 

E-Mail

ETA:

Order Address

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

Contact Person Contact No.

gaurav.bhagaliya@travelfoods ervices.com

om **Payment Terms** Net 30 Days **GSTIN** 27AADCB2762L1ZI

Invoice Location

LIMITED

400018

India

IN

TRAVEL FOOD SERVICES PRIVATE

Block-A South Wing 1st Floor Shiv Sagar

Dr. Annie Besant Road, Worli Mumbai

gaurav.bhagaliya@travelfoodservices.c

PO Entry Date 26-09-2023

Maharashtra

27AADCB2762L1ZI

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

27

Dr. Annie Besant Road, Worli Mumbai

GEN Project ID

Corporate Address

MUMBAI, 400018

Estate

State

State Name

Comp GST No.

Requisition No.

No.

HSN\SAC										Total Tax	<b>Total Amount</b>		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	<b>Unit Cost</b>	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000001	99890000	Consultants	Concept Design - Chai Point		SquareF	100.00	699	18.00	0.00		0	69900.00
							Total Unit	699.00					_
	Advance 100% with GST						Total Taxable INR				69,900.00		
									Excise .	Amount			0.00

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

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** 

**CGST Amount** 

SGST Amount

Cess

82,482.00

6,291.00

6,291.00

0.00

0.00

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 Fax No.

## **Purchase Order**

Order Number HO/PO/23-24/000147

Invoice Location

No.

Page No: 2

26-09-2023 12:09:13

Vendor No. V00	00745			TRAVEL FOO LIMITED	D SERVICES PRIVATE		
		TRAVEL FOOD S	ERVICES PRIVATE LIMITED	Rlock-A Sout	n Wing 1st Floor Shiv Saga		
ARA DESIGNS	WARKA RUU RING EE WACORE	Block-A South W	ing 1st Floor Shiv Sagar Estate	Estate			
ROAD	VARKA BUILDING, 57 TAGORE	Dr. Annie Besant	t Road, Worli Mumbai	Dr. Annie Besant Road, Worli Mumbai			
SANTACRUZ-WES	Г,MUMBAI SUBURBAN	MUMBAI, India	400018	400018			
MUMBAI, India 40	0054	India		India			
India				IN			
P.A.N. No.	AHGPD2141Q	Contact Person					
State Code		Contact No.					
		E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@travelfoodservices.c			
Vendor GST No.	27AHGPD2141Q1Z9	ETA:		Payment Ter	ms Net 30 Days		
Vendor Inv. No. 1		Order Address		GSTIN 27AADCB2762L1ZI			

**Shipped Location** 

<b>NTE</b>	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED					
niv Sagar umbai	Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018					
	State State Name Comp GST No.	27 Maharashtra 27AADCB2762L1ZI				
rvices.c	Requisition No. PO Entry Date	26-09-2023				
S	Project ID	GEN				