**Purchase Order** 

Page No:

Corporate Address

Order Number HO/PO/23-24/000148

Shipped Location Invoice Location

gaurav.bhagaliya@travelfoods E-Mail

ervices.com

ETA:

Order Address

Vendor Fax No.

Advance 100% with GST

F-7, NVT Arcot Vaksanna Sarjapur Attibele Road BANGALORE, India 562125

Vendor Email anil@muffin-d com

1

V0001968

Muffin Designs Solutions Private Limited

AAMCM2640K

29AAMCM2640K1Z3

Vendor No.

India P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

1 1	myorce Bocation				
	TRAVEL FOOD SERVICES PRIVATE LIMITED	TRAVEL FOOD S	ERVICES PRIVATE LIMITED		
TRAVEL FOOD SERVICES PRIVATE LIMITED	Block-A South Wing 1st Floor Shiv Sagar	Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018			
Block-A South Wing 1st Floor Shiv Sagar Estate	Estate				
Dr. Annie Besant Road, Worli Mumbai	Dr. Annie Besant Road, Worli Mumbai				
MUMBAI, India 400018	400018	State	27		
India	India	State Name	Maharashtra		
	IN	Comp GST No.	27AADCB2762L1ZI		
Contact Person		•			
Contact No.		Requisition No.			

gaurav.bhagaliya@travelfoodservices.c

**Payment Terms Immediate** 

**GSTIN** 27AADCB2762L1ZI

No.

PO Entry Date

26-09-2023

26-09-2023 12:19:30

Project ID

GEN

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	Concept Design - Third Wave		SquareF	158.56	473	18.00	0.00		0	74998.88
				Coffee		eet							
		•					Total Unit	473.00					

**Excise Amount** 0.00 **IGST Amount** 13,499.80 Cess 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

the GST Portal

c) Delivery schedule to be taken from the Buyer before

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

DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

**Total INR Incl. Taxes** 

**Total Taxable INR** 

88,498.68

74,998.88

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 No. V0001968

Muffin Designs Solutions Private Limited F-7, NVT Arcot Vaksanna Sarjapur Attibele Road BANGALORE, India 562125 India

P.A.N. No. State Code AAMCM2640K

29AAMCM2640K1Z3

Vendor GST No.

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email anil@muffin-d com

## **Purchase Order**

Order Number HO/PO/23-24/000148

LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

**Shipped Location** 

India

**Contact Person** 

Contact No.

gaurav.bhagaliya@travelfoods E-Mail

ervices.com

ETA:

Order Address

**Invoice Location** 

TRAVEL FOOD SERVICES PRIVATE

Block-A South Wing 1st Floor Shiv Sagar

Dr. Annie Besant Road, Worli Mumbai

400018 India

IN

gaurav.bhagaliya@travelfoodservices.c

**Payment Terms** Immediate

**GSTIN** 27AADCB2762L1ZI

No.

**Corporate Address** 

TRAVEL FOOD SERVICES PRIVATE LIMITED

Page No:

26-09-2023 12:19:30

2

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

27 State

Maharashtra State Name

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 26-09-2023

GEN Project ID

Page No: