

Purchase Order

				Order Number HO/PO/23-24/000149						26-09-2023 12:33:11				
			Shipped Location	Shipped Location			Invoice Location				Corporate Address			
Travel Food Services Vendor No. V0001968						TRAVEL FOOD SERVICES PRIVATE LIMITED			TRAVEL FOOD SERVICES PRIVATE LIMITED					
			TRAVEL FOOD SERVICES PRIVATE LIMITED						Block-A South Wing 1st Floor Shiv Sagar					
Muffin Designs Solutions Private Limited F-7, NVT Arcot Vaksanna Sarjapur Attibele Road BANGALORE, India 562125 India			Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, India 400018 India			Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai 400018 India IN			Estate Dr. Annie Besant Road, Worli Mur MUMBAI, 400018 State 27 State Name Maharashtra Comp GST No. 27AADCB276		1			
P.A.N. No. State Code	No. 1 No.			Contact Person										
			Contact No.	gauray bhagaliy	bhagaliya@travelfoods				Requisition No.					
			E-Mail	ervices.com		gaurav.bhagaliya@travelfoodservices.c om			PO Entry Date 26-0		26-09-2023			
Vendor GST No. Vendor Inv. No. Vendor Fax No.			ETA: Order Address	Order Address			Payment Terms Immediate GSTIN 27AADCB2762L1ZI No.			Project ID		GEN	GEN	
Vendor Email		@muffin-d.com												
SNo Item Code	HSN\SAC Code	Item Description	Descriptio	n 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1 7000001		Consultants		esign - Domino's		SquareF	70.63	1345	18.00	0.00		0	94997.35	
							Total Unit	1.345.00		_				
Advance 100% with GST								Total Taxable INR				94,997.35		
									Excise	Amount			0.00	
									IGST	Amount			17,099.52	
	,	b) Any deficiency in Docu	ments and Process will be	e liability of the supp	lier only					Cess			0.00	
Supplier at own co- c) Delivery schedul taken from the Buy Despatching the m e) The Payment of be Released once t Credited to our Acc the GST Portal	e to be ver before ater taxes will che Taxes is	d) PLEASE SEND THE ORI DELIVERY ADDRESS.	GINAL COMMERCIAL/GST	INVOICE ALONG W	'ITH THE MATERIAI	. TO THE							0.00	
								Tota	l INR Inc	l. Taxes			1,12,096.87	

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.



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Vendor No. V0001968				TRAVEL FOOD SERVICES PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED		
		TRAVEL FOOD S	ERVICES 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		
Muffin Designs Solu	utions Private Limited	Block-A South W	ing 1st Floor Shiv Sagar Estate	Estate			
F-7, NVT Arcot Vak	sanna	Dr. Annie Besant	Road, Worli Mumbai	Dr. Annie Besant Road, Worli Mumbai			
Sarjapur Attibele R		MUMBAI, India	400018	400018	State	27	
BANGALORE, India	562125	India		India	State Name	Maharashtra	
India				IN	Comp GST No.	27AADCB2762L1ZI	
P.A.N. No. State Code	AAMCM2640K	Contact Person					
		Contact No.			Requisition No.		
		E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@travelfoodservices.c om	PO Entry Date	26-09-2023	
Vendor GST No.	29AAMCM2640K1Z3	ETA:		Payment Terms Immediate			
Vendor Inv. No.	1	Order Address		GSTIN 27AADCB2762L1ZI	Project ID	GEN	
Vendor Fax No.				No.			
Vendor Email	anil@muffin-d.com						