

Purchase Order

	Order Number HO/PO/23-24/00	Order Number HO/PO/23-24/000150				26-09-2023 12:40:02		
lio	Shipped Location	Invoice Location		Corporate Address				
Vendor No. V0001968		TRAVEL FOOD SERVICES	S PRIVATE	TRAVEL FOOD SERVICES PRIVATE LIMITED				
	TRAVEL FOOD SERVICES PRIVATE LIMITED			Block-A South Wing 1st Floor Shiv Sagar				
		Block-A South Wing 1st Floor Shiv Sagar		Estate				
Muffin Designs Solutions Private Limited	Block-A South Wing 1st Floor Shiv Sagar Estate	Estate Dr. Annie Besant Road, Worli Mumbai		Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018				
F-7, NVT Arcot Vaksanna	Dr. Annie Besant Road, Worli Mumbai							
Sarjapur Attibele Road	MUMBAI, India 400018	400018		State	State 27			
BANGALORE, India 562125 India	India	India IN		State Nam Comp GST				
P.A.N. No. AAMCM2640K	Contact Person			1				
State Code	Contact No.			Requisitio	n No			
	E-Mail gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@trave om	lfoodservices.c	PO Entry D				
Vendor GST No. 29AAMCM2640K1Z3 Vendor Inv. No. 1		Payment Terms Imm GSTIN 27AADCB270	nediate	Project ID	GEN			
Vendor Fax No.		No.	021121	,				
Vendor Email anil@muffin-d.com								
HSN\SAC					Total Tax	Total Amount		
SNo Item Code Code Item Description 1 7000001 99890000 Consultants	Description 2 Item Category Concept Design-Curated Item Category	UOM Unit Cost SquareF 55.76	Qty GST% 1345 18.00	<u>VAT %</u> Ex 0.00	xcise Amount(ININR) 0) (ININR) 74997.20		
1 700001 99690000 Consultants	Concept Design-Curated Concept as per airport need	eet	1545 16.00	0.00	0	74997.20		
			1.345.00					
Advance 100% With GST			Total Taxa	ble INR		74,997.20		
			Excise	Amount		0.00		
			IGST	Amount		13,499.50		
a) Products to be Supplied by b) Any deficiency Supplier at own cost	in Documents and Process will be liability of the supplier only			Cess		0.00		
c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is	THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL ESS.	TO THE				0.00		
Credited to our Account or the GST Portal								

Total INR Incl. Taxes

88,496.70

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 Email

anil@muffin_d com

Purchase Order

Order Number H0/P0/23-24/000150

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