Order Number HO/PO/23-24/000152

Purchase Order

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Total INR Incl. Taxes

Shipped Location Corporate Address Invoice Location TRAVEL FOOD SERVICES PRIVATE TRAVEL FOOD SERVICES PRIVATE LIMITED LIMITED Block-A South Wing 1st Floor Shiv Sagar TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018 MUMBAI. India 400018 400018 27 State India State Name Maharashtra India 27AADCB2762L1ZI IN Comp GST No. **Contact Person** Contact No. Requisition No. gaurav.bhagaliya@travelfoods E-Mail gaurav.bhagaliya@travelfoodservices.c PO Entry Date 26-09-2023 ervices.com

om

ETA: **Payment Terms** Net 30 Days

GEN 1 Order Address Project ID Vendor Inv. No. **GSTIN** 27AADCB2762L1ZI No.

Vendor Fax No.

Vendor No.

ARA DESIGNS

MUMBAI, India 400054

ROAD

India

P.A.N. No.

State Code

Vendor GST No.

V0000745

SANTACRUZ-WEST, MUMBAI SUBURBAN

1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE

AHGPD2141Q

27AHGPD2141Q1Z9

HSN\SAC **Total Tax Total Amount** SNo Item Code Code **Item Description Description 2 UOM** Excise Amount(ININR) (ININR) **Item Category Unit Cost** Qtv GST% VAT % 7000001 99890000 Consultants Concept Design- Irish House SquareF 100.00 2066 18.00 0.00 0 206600.00 Total Unit 2.066.00

Advance 100% with GST **Total Taxable INR** 2.06,600.00 **Excise Amount** 0.00 **CGST Amount** 18,594.00 SGST Amount 18,594.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost 0.00

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

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

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.

Page No:

2,43,788.00



Vendor Fax No.

Purchase Order

Shipped Location

Order Number HO/PO/23-24/000152

Invoice Location

No.

Page No:

26-09-2023 12:51:37

Corporate Address

Vendor No. V000	00745			TRAVEL FOOD SERVICES PRIVATE LIMITED	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	
ARA DESIGNS		Block-A South Wing 1st Floor Shiv Sagar Estate		Estate	Dr. Annie Besant I	Road, Worli Mumbai
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD		Dr. Annie Besant Road, Worli Mumbai		Dr. Annie Besant Road, Worli Mumbai	MUMBAI, 400018	
SANTACRUZ-WEST,MUMBAI SUBURBAN		MUMBAI, India 400018		400018	State	27
MUMBAI, India 400054		India		India	State Name	Maharashtra
India				IN	Comp GST No.	27AADCB2762L1ZI
P.A.N. No. State Code	AHGPD2141Q	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.	27AHGPD2141Q1Z9	ETA:		Payment Terms Net 30 Days		
Vendor Inv. No.	1	Order Address		GSTIN 27AADCB2762L1ZI	Project ID	GEN