



Purchase Order

Order Number HO/PO/23-24/000153

26-09-2023 12:59:52

Shipped Location

Invoice Location

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

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

Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, India 400018

400018

India

India

State 27

IN

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Contact Person

Requisition No.

Contact No.

PO Entry Date 26-09-2023

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

ETA:

Payment Terms Immediate

Order Address

GSTIN 27AADCB2762L1ZI No.

Project ID GEN

Vendor No. V0001968

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

P.A.N. No. AAMCM2640K
State Code

Vendor GST No. 29AAMCM2640K1Z3

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email anil@muffin-d.com

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- Hoegarden Bar with North & South		SquareF eet	100.00	2862	18.00	0.00		0	286200.00
								Total Unit	2.862.00				

Advance 100% With GST Outlet - Hoegarden Bar with North Indian and South Indian (curated Concept)

Total Taxable INR

2,86,200.00

Excise Amount

0.00

IGST Amount

51,516.00

Cess

0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

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

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

0.00

Total INR Incl. Taxes

3,37,716.00

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.



Purchase Order

Order Number HO/PO/23-24/000153

26-09-2023 12:59:52

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

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Immediate

GSTIN 27AADCB2762L1ZI
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 26-09-2023

Project ID GEN

Vendor No. V0001968

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

P.A.N. No. AAMCM2640K
State Code

Vendor GST No. 29AAMCM2640K1Z3

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email anil@muffin-d.com