Purchase Order

Page No:

26-09-2023 13:44:39

Order Number HO/PO/23-24/000160

V0001968 Vendor No. Muffin Designs Solutions Private Limited F-7. NVT Arcot Vaksanna Sarjapur Attibele Road BANGALORE, India 562125 India P.A.N. No. AAMCM2640K

29AAMCM2640K1Z3

anil@muffin-d com

1

India **Contact Person** Contact No. E-Mail

Shipped Location

ETA: Order Address

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

gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c ervices.com **Payment Terms**

GSTIN 27AADCB2762L1ZI

No.

Invoice Location

LIMITED

400018

India

IN

TRAVEL FOOD SERVICES PRIVATE

Block-A South Wing 1st Floor Shiv Sagar

Immediate

Dr. Annie Besant Road, Worli Mumbai

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

| 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- Only Seating | | SquareF | 81.32 | 2152 | 18.00 | 0.00 | | 0 | 175000.64 |
| | | | | for Food Court | | eet | | | | | | | |
| | | • | | | | - | Total Unit | 2.152.00 | | | | | |

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Vendor Email

c) Delivery schedule to be taken from the Buyer before

Advance 100% With GST

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 the GST Portal

Cess

Total INR Incl. Taxes

Total Taxable INR

Excise Amount

IGST Amount

2,06,500.76

1,75,000.64

31,500.12

0.00

0.00

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

Vendor GST No.

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MUMBAI, India 400018

India

Contact Person

Shipped Location

Contact No.

gaurav.bhagaliya@travelfoods E-Mail

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Block-A South Wing 1st Floor Shiv Sagar

Immediate

Dr. Annie Besant Road, Worli Mumbai

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IN

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2

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

27 State

Maharashtra State Name

Requisition No.

Comp GST No.

PO Entry Date 26-09-2023

GEN