Purchase Order

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Order Number DEL/PO/23-24/00206

Vendor No. V0002806

Faizan Khatri LLP 1101, 11th Flr, Bldg 01, K Wing, Premier Residencies, Kirol Road, Kurla West

MUMBAI, India 400070

India

P.A.N. No. AAIFF2353B

State Code

Vendor GST No. 27AAIFF2353B1ZT 1 Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@fkdworkshop.com

Vendor Phone No. 9867417784 Shipped Location Corporate Address Invoice Location

DEL Irish House

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate RP No 1224, Khasra No 637, G.F Village,

Dr. Annie Besant Road, Worli Mumbai

Rangpuri, New Delhi, Delhi, MUMBAI, 400018

110037 State 27

India State Name Maharashtra IN 27AADCB2762L1ZI Comp GST No.

Requisition No.

PO Entry Date 31-07-2023

Payment Terms Net 30 Days Project ID GEN Order Address **GSTIN** 07AADCB2762L2ZJ

No.

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	7000000	99650000	Designer	Arch Design-Irish House		EACH	10,00,000.00	1	18.00	0.00		0	1000000.00
							Total Unit	1.00					

Advance 20% upon appointment along with work order RA Bill 40% post concept presentation acceptance & submission of GFC's & BOQ for vendor appointment & work commence ment RA Bill 30% payment during construction Final payment 10% along on final work completion stage upon submission of invoic

DEL Irish House

Contact Person

Contact No.

E-Mail

ETA:

India

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi,

DELHI, India 110037

Excise Amount 0.00 **IGST Amount** 1,80,000.00 Cess 0.00

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

Supplier at own cost

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

Total INR Incl. Taxes

Total Taxable INR

11,80,000.00

0.00

10.00.000.00

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. V0002806

Faizan Khatri LLP 1101, 11th Flr, Bldg 01, K Wing, Premier Residencies, Kirol Road, Kurla West MUMBAI, India 400070

India

P.A.N. No. State Code AAIFF2353B

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1

Vendor Phone No. 9867417784

Purchase Order

Order Number DEL/PO/23-24/00206

Invoice Location DEL Irish House

DEL Irish House

Shipped Location

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi, DELHI, India 110037

India

Contact Person

Contact No.

E-Mail

ETA:

Order Address

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi,

110037 India

IN

Payment Terms Net 30 Days GSTIN 07AADCB2762L2ZJ

No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar

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Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 31-07-2023

Project ID GEN