



Purchase Order

Order Number BLR/PO/23-24/000814

8/16/2023 6:58:23 PM

Shipped Location

Invoice Location

Corporate Address

BLR CBTL Intl

BLR CBTL Intl

TRAVEL FOOD SERVICES PRIVATE LIMITED

Vendor No. V0001630

DS TECHWORKS SOLUTIONS PRIVATE LIMITED
2ND FLOOR, O-7, LAJPAT NAGAR-II, NEW DELHI
New Delhi, India 110024
India

Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli
560300
India
IN

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

P.A.N. No. AACCD7147C
State Code

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoodservices.com

022-43224304
gaurav.bhagaliya@travelfoodservices.com

Requisition No.
PO Entry Date 8/16/2023

Vendor GST No. 07AACCD7147C1ZX

ETA:

Payment Terms Net 120 Days

Vendor Inv. No.

Order Address

GSTIN 29AADCB2762L1ZE
No.

Project ID GEN

Vendor Fax No.

Vendor Email accounts@techworks.co.in

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000048	98010000	Spares	techMech Ceiling Mount - 43"Custom Design		NOS	5,500.00	3	18.00	0.00		0	16500.00
2	OTHER CHARGES	84730000	OTHER CHARGES	Onsite Installation Charges		NOS	800.00	3	18.00	0.00		0	2400.00

Total Unit 6.00

Payment term - 100% advance along with GST Delivery - immediate location - Chennai - CBTL Freight - inclusive

Total Taxable INR	18,900.00
Excise Amount	0.00
IGST Amount	3,402.00
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

Total INR Incl. Taxes 22,302.00

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.



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Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
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