Purchase Order							Page No: 1						
Order Number DEL/PO/23-24/00573									25-09-2023 17:40:23				
Travel Food Services			Shipped Location	Invoice Location DEL International Food Hall					Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED				
Vendor No. V0000180			DEL International Food Hall		RP No 1224, Khasra No 637, G.F Village,			Block-A South Wing 1st Floor Shiv Sagar Estate					
Aura Designs 3RD FLOOR, PLOT NO.26, PRITHVI HOUSE, JANKI			RP No 1224, Khasra No 637, G.F V Rangpuri, New Delhi, Delhi,	'illage,	Rangpuri, New Delhi, Delhi,				Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018				
KUTIR JUHU, MUMBAI MUMBAI, India		AN	DELHI, India 110037 India		110037					State 27 State Name Maharashi		27 Maharashtra	
India P.A.N. No.		WPK3931A	Contact Person		India IN					Comp GST No.		27AADCB276	62L1ZI
State Code	AC	WIK595IA	Contact No. E-Mail							-	ition No.		
Vendor GST No). 27 <i>1</i>	ACWPK3931A1ZL	ETA: Order Address		Payment 7 GSTIN No.	erms	Net 30 Days			PO Ent	ry Date	25-09-2023	
Vendor Inv. No. Vendor Fax No.						07AADCB2				Project	ID	GEN	
Vendor Email	sah	idul@auradezyne.com			-								
SNo Item Code	HSN\SAG Code	C Item Description	Description 2	Item Category	UOM	Unit Co	ost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1 700001	9965000	0 Consultants			SquareF	69.80		4298	18.00	0.00		0	300000.40
1						Total Un	it 4	.298.00		-			
Advance -30 document-2	5	vith work order Schematic desi	gn development-30% Deatiled design doc	ument-20% construc	ction			Тс	otal Taxa	ble INR			3,00,000.40
										Amount Amount			0.00 54,000.07
a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost							Cess			0.00			
c) Delivery schedu taken from the Buy Despatching the m e) The Payment of be Released once Credited to our Ac the GST Portal	le to be yer before nater f taxes will the Taxes i	DELIVERY ADDRESS.	NAL COMMERCIAL/GST INVOICE ALONG V	WITH THE MATERIAL	. TO THE								0.00
								Tota	l INR Inc	- I. Taxes			3,54,000.47

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 DEL/PO/23-24/00573

25-09-2023 17:40:23

Travel Food Services		Shipped Location	Invoice Location DEL International Food Hall	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED		
	00180	DEL International Food Hall	RP No 1224, Khasra No 637, G.F Village,	Block-A South Wing 1st Floor Shiv Sagar Estate		
Aura Designs		RP No 1224, Khasra No 637, G.F Village,		Dr. Annie Besant	Road, Worli Mumbai	
3RD FLOOR, PLOT N KUTIR	NO.26, PRITHVI HOUSE, JANKI	Rangpuri, New Delhi, Delhi,	Rangpuri, New Delhi, Delhi,	MUMBAI, 400018		
JUHU, MUMBAI SUE	BURBAN	DELHI, India 110037	110037	State	27	
MUMBAI, India 400	0049	India	India	State Name	Maharashtra	
India			IN	Comp GST No.	27AADCB2762L1ZI	
P.A.N. No.	ACWPK3931A	Contact Person		-		
State Code		Contact No.		Requisition No.		
		E-Mail		PO Entry Date	25-09-2023	
Vendor GST No.	27ACWPK3931A1ZL	ETA:	Payment Terms Net 30 Days	r o Entry Euto	20 07 2020	
Vendor Inv. No. Vendor Fax No.	1	Order Address	GSTIN 07AADCB2762L2ZJ No.	Project ID	GEN	
Vendor Email	sahidul@auradezyne.com					