Purchase Order

Page No:

06-09-2023 18:39:00

27AADCB2762L1ZI

06-09-2023

Order Number BLR/PO/23-24/001101

V0002865 Vendor No.

MUMBAI, India 400018

Tanot Enterprises

India

P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Shipped Location

BLR Gully Eat's

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

Invoice Location BLR Gully Eat's

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

27

Estate Terminal 2, Kempegowda Int.

Dr. Annie Besant Road, Worli Mumbai

Corporate Address

Comp GST No.

Requisition

PO Entry Date

Excise Amount

IGST Amount

Cess

Airport, KIAL Rd, Devanahalli MUMBAI, 400018 560300 State

India Maharashtra State Name IN

Contact Person

India

Contact No. 022-43224304 022-43224304

E-Mail gaurav.bhagaliya@travelfood gaurav.bhagaliya@travelfoodservices.c No. services.com

ETA: **Payment Terms** Net 30 Days

Project ID GEN Order Address **GSTIN** 29AADCB2762L1ZE No.

Vendor Email tanotenterprises@gmail.com

Parel Shiv Sandesh Co-op Hsg Society Ltd. Bldg

No 1 Shop No. 9 Ground FLoor, K. G. Nagar D S

AAJFT9678E

27AAJFT9678E1ZI

		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	7000072	94010000	Others	CHAIR DETAILS AS		EACH	14,500.00	1	18.00	0.00		0	14500.00
				PERANNEXURE									
							Total Unit	1.00					_
PAYMENT TERMS 100% ADVANCE POST DELIVERY			ADVANCE POST DELIVERY					Т	otal Taxa	ble INR			14,500.00

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

DELIVERY ADDRESS. taken from the Buyer before

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 17,110.00

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.

0.00

0.00

0.00

2,610.00



Vendor No. V0002865

Tanot Enterprises

Parel Shiv Sandesh Co-op Hsg Society Ltd. Bldg No 1 Shop No. 9 Ground FLoor, K. G. Nagar D S

MUMBAI, India 400018

India

P.A.N. No. AAJFT9678E

State Code

Vendor GST No. 27AAJFT9678E1ZI

Vendor Inv. No.

Vendor Fax No.

Vendor Email tanotenterprises@gmail.com

Purchase Order

Shipped Location

BLR Gully Eat's

Contact Person

Contact No.

Order Address

India

E-Mail

ETA:

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

022-43224304

services.com

gaurav.bhagaliya@travelfood

Bengaluru, India 560300

Order Number BLR/PO/23-24/001101

Invoice Location

BLR Gully Eat's

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300 India

IN

022-43224304

gaurav. bhagaliya @travel foods ervices. c

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Payment Terms Net 30 Days GSTIN No. 29AADCB2762L1ZE

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Page No:

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2

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 06-09-2023

Project ID GEN

	GULLY KITCHEN								
SR. No.	Item	Code	Furniture Image	Sizes In MM	Upholstery / Table Top	Finishes	Qty	Unit Price	
1	Chair	CL - 01		Standard	Teak Wood legs Leather / Vinyl INR 1200 Per Mtr Bentley - 948	Polish - PU Finish / Rose Gold Shoe Cap • The Back of the seat need to have curvature and a wooden back as per the ref image • the top should be straight	1	14,500	
2	Wooden Table Top	WT - 01	M500	750 x 600 x 750 mm HT	Teak Wooden Top 30mm Thick	Polish - PU Finish	1	0	