## **Purchase Order**

Page No:

06-09-2023 18:42:52

Order Number BLR/PO/23-24/001102

V0002865 Vendor No.

**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.

State Code

AAJFT9678E

Vendor Inv. No.

Vendor Fax No.

Vendor Email

Vendor GST No.

27AAJFT9678E1ZI

tanotenterprises@gmail.com

PAYMENT TERMS 100% ADVANCE POST DELIVERY

**Shipped Location** Invoice Location

022-43224304

services.com

gaurav.bhagaliya@travelfood

BLR James Martin Kitchen

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

Bengaluru, India 560300

India

Contact Person

Contact No.

Order Address

E-Mail

ETA:

BLR James Martin Kitchen

Terminal 2, Kempegowda Int.

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

Estate

Corporate Address

Dr. Annie Besant Road, Worli Mumbai

Airport, KIAL Rd, Devanahalli MUMBAI, 400018

560300 State 27

India Maharashtra State Name IN Comp GST No. 27AADCB2762L1ZI

Takal Tarrable IND

022-43224304

gaurav.bhagaliya@travelfoodservices.c

Payment Terms Net 30 Days

**GSTIN** 29AADCB2762L1ZE

No.

Requisition

No.

PO Entry Date 06-09-2023

Project ID

GEN

	HSN\SAC											Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	<b>Unit Cost</b>	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000024	94010000	Chairs	DETAILS AS PER ANNEXURE		NOS	16,500.00	1	18.00	0.00		0	16500.00
2	7000026	94010000	Stools	DETAILS AS PER ANNEXURE		NOS	17,500.00	1	18.00	0.00		0	17500.00
	•						Total Unit	2.00					_

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

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** 

34,000.00	Total Taxable INK
0.00	Excise Amount
6,120.00	IGST Amount
0.00	Cess
0.00	

**Total INR Incl. Taxes** 

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.

40,120.00



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

27AAJFT9678E1ZI Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Vendor Email tanotenterprises@gmail.com

## **Purchase Order**

## Order Number BLR/PO/23-24/001102

Invoice Location

BLR James Martin Kitchen

Airport, KIAL Rd, Devanahalli

gaurav.bhagaliya@travelfoodservices.c

29AADCB2762L1ZE

Net 30 Days

BLR James Martin Kitchen Terminal 2, Kempegowda Int.

560300

022-43224304

**Payment Terms** 

GSTIN No.

India

IN

om

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

India

**Contact Person** 

**Shipped Location** 

Contact No. 022-43224304

gaurav.bhagaliya@travelfood E-Mail

services.com

ETA:

Order Address

**Corporate Address** 

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Page No:

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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 06-09-2023

Project ID GEN

Page No:

									Tanot
SR. No.	Item	Code	Furniture Image	Sizes In MM Uphols		Upholstery / Table Top	Finishes	Qty	Unit Price
1	Chair	CJM - 02	The study in read.  When the study is the study in the study is the study in the st	AZCO - PIXEL	Standard Ht	Teak Wood Leather / Vinyl / Fabrics INR 1200 Per Mtr	Polish - PU Finish/ Rose Gold Shoe Cap	1	16,500
2	Bar Stool	BSJM- 02	Coulcide: Plated programmate seeks road and country an	AZCO - PIXEL	Standard Ht	Teak Wood / Metal Leather / Vinyl / Fabrics INR 1200 Per Mtr	Black PU Matt Finish Base	1	17,500