Purchase Order

gaurav.bhagaliya@travelfood

Page No:

11/30/2023 1:00:12 PM

Order Number BLR/PO/23-24/001806

V0002955 Vendor No.

BANGALORE, India 560008

Beruru Private Limited

Shipped Location BLR Brioche Doree

Invoice Location **BLR Brioche Doree** **Corporate Address**

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

Estate

Dr. Annie Besant Road, Worli Mumbai

Terminal 2, Kempegowda Int.

MUMBAI, 400018

Airport, KIAL Rd, Devanahalli

State

27 Maharashtra

560300 India

State Name Comp GST No.

27AADCB2762L1ZI

India

E-Mail

ETA:

Contact Person

Contact No. 022-43224304

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

Description 2

Plants

022-43224304 gaurav.bhagaliya@travelfoodservices.c

Requisition

IN

Net 30 Days

Qtv

1

PO Entry Date

11/30/2023

Vendor Inv. No. Vendor Fax No.

SNo Item Code

GST Portal

7000055

India

P.A.N. No.

State Code

Vendor GST No. 29AAKCB1362M1ZB

67021010 Artifacts

4019, 1st Main Road, HAL 2nd Stage, Service Road

AAKCB1362M

Item Description

Domlur, Bangalore, Bengaluru Urban, Karnataka

Order Address

services.com

Payment Terms **GSTIN**

UOM

EACH

29AADCB2762L1ZE

Unit Cost

4.860.00

Project ID

No.

GEN

Excise Amount(ININR)

No.

PO Type

VAT %

0.00

GST%

18.00

Total INR Incl. Taxes

Capex-NSO

Total Tax

Total Amount

(ININR)

4860.00

Vendor Email finance@beruru.com HSN\SAC

Code

1 7000033 07021010	7 tilles	1,000.00	1 10.00 0.00	0 1000.00
		Total Unit	1.00	
PAYMENT TERMS 100% ADVANCE WITH GST			Total Taxable INR	4,860.00
			Excise Amount	0.00
			CGST Amount	437.40
			SGST Amount	437.40
a) Products to be Supplied by	b) Any deficiency in Documents and Process will be liability of the supplier only		Cess	0.00
Supplier at own cost				
c) Delivery schedule to be	d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO T	HE		0.00
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				

Item Category

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.

5,734.80



Purchase Order

Order Number BLR/PO/23-24/001806

Page No: 2

11/30/2023 1:00:12 PM

Vendor No. V0002955 Beruru Private Limited 4019, 1st Main Road, HAL 2nd Stage, Service Road Domlur, Bangalore, Bengaluru Urban, Karnataka BANGALORE, India 560008 India

P.A.N. No. State Code

AAKCB1362M

Vendor GST No. 29AAKCB1362M1ZB Vendor Inv. No.

Vendor Fax No.

Vendor Email

finance@beruru.com

Shipped Location Invoice Location

BLR Brioche Doree

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

India

Contact Person

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

services.com

ETA: Order Address BLR Brioche Doree

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300 India IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c

om

Payment Terms Net 30 Days GSTIN No. 29AADCB2762L1ZE

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

Maharashtra State Name Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 11/30/2023

Project ID GEN

PO Type Capex-NSO