



Purchase Order

Order Number BLR/PO/23-24/001807

11/30/2023 1:17:50 PM

Shipped Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

KARNATAKA, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

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

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

No.

PO Entry Date 11/30/2023

Project ID GEN

PO Type Capex-NSO

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. AAKCB1362M

State Code

Vendor GST No. 29AAKCB1362M1ZB

Vendor Inv. No.

Vendor Fax No.

Vendor Email finance@beruru.com

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	7000055	67021010	Artifacts	Plants		EACH	40,664.00	1	18.00	0.00		0	40664.00
								Total Unit					1.00

PAYMENT TERMS 100% ADVANCE WITH GST

Total Taxable INR	40,664.00
Excise Amount	0.00
CGST Amount	3,659.76
SGST Amount	3,659.76
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 47,983.52

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 BLR/PO/23-24/001807

11/30/2023 1:17:50 PM

Shipped Location

BLR Bombay Brasserie

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

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

kumar.dhulap@travelfoodservices.com

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

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 11/30/2023

Project ID GEN

PO Type Capex-NSO

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. AAKCB1362M
State Code

Vendor GST No. 29AAKCB1362M1ZB

Vendor Inv. No.

Vendor Fax No.

Vendor Email finance@beruru.com