

Purchase Order

Order Number BLR/PO/23-24/001808

				U	Draer Number BLR/PO/23-24/0	01808						11/00/2020 1	00.01111	
Travel Food Services				Shipped Location			Invoice Location BLR Irish House				Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
Vendor No. V0002955				BLR Irish House	Terminal 2,Kempegowda Int.				Block-A South Wing 1st Floor Shiv Sagar Estate					
Beru	ıru Private l	Limited		Terminal 2,Kempegowda Int.			, rotation				Dr. Annie Besant Road, Worli Mumbai			
4019, 1st Main Road, HAL 2nd Stage, Service Road Domlur, Bangalore, Bengaluru Urban, Karnataka				Airport, KIAL Rd	Airport, KIAL Rd, Devanahalli			MUMBAI, 400018						
				Bengaluru, India	560300				State		27	27		
BANGALORE, India 560008 India				India			India IN			State N	e Name Maharashtra p GST No. 27AADCB2762L1ZI			
P.A.N. No. AAKCB1362M			CB1362M	Contact Person						comp	131 NO.	Z/AADCDZ/C	526121	
	State Code		6D1302M	Contact No. E-Mail	022-43224304 gaurav.bhagaliya@travelfood services.com	022-43224304 gaurav.bhagaliya@travelfoodservices.c			Requisition No.					
Ven	Vendor GST No. 29AAKCB1362M1ZB		ETA:	services.com	om Deumont	Net 30 Days	0 Davia		ry Date	11/30/2023				
	Vendor Inv. No.			Order Address		5			Project ID GEN					
Vendor Fax No.						GSTIN 29AADCB2762L1ZE No.		,						
	dor Email	finar	nce@beruru.com			NO.				тотур	C	Capex-NSO		
		HSN\SAC										Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description	n 2 Item Category		Unit Co		GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000055	67021010	Artifacts	Plants		EACH	124,510.		18.00	0.00		0	124510.00	
							Total Ur	nit 1.00		_				
PAYMENT TERMS 100% ADVANCE WITH GST					Total Ta>			Fotal Taxa	able INR 124,510			124,510.00		
										Amount			0.00	
										Amount			11,205.90	
\ D		P 11							SGST	Amount			11,205.90	
	lucts to be Su		b) Any deficiency in Documer	its and Process will be I	liability of the supplier only					Cess			0.00	
Supplier at own cost c) Delivery schedule to be d) PLEASE SEND THE ORIGINA				AL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE								0.00		
taken Despa e) The	from the Buye tching the ma Payment of t	er before ater axes will	DELIVERY ADDRESS.											
De Kel	eased once th	ie Taxes is												

Credited to our Account or the

GST Portal

Total INR Incl. Taxes

146,921.80

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.



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11/30/2023 1:36:31 PM

Travel Food Services		Shipped Location		Invoice Location	Corporate Address		
Vendor No. V000 Beruru Private Lim	02955	BLR Irish House		BLR Irish House Terminal 2,Kempegowda Int.	TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai		
	id, HAL 2nd Stage, Service Road	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli		Airport, KIAL Rd, Devanahalli	MUMBAI, 400018		
	, Bengaluru Urban, Karnataka	Bengaluru, India		560300	State 27		
BANGALORE, India India		India		India IN	State Name Comp GST No.	Z7 Maharashtra 27AADCB2762L1ZI	
P.A.N. No.	AAKCB1362M	Contact Person					
State Code		Contact No. E-Mail	022-43224304 gaurav.bhagaliya@travelfood services.com	022-43224304 gaurav.bhagaliya@travelfoodservices.c	Requisition No.		
Vendor GST No.	29AAKCB1362M1ZB	ETA:		om Payment Terms Net 30 Days	PO Entry Date	11/30/2023	
Vendor Inv. No.		Order Address		GSTIN No. 29AADCB2762L1ZE	Project ID	GEN	
Vendor Fax No.				dorm no. 27miDdD2702E12E	РО Туре	Capex-NSO	
Vendor Email	finance@beruru.com					-	