



Purchase Order

Order Number BLR/PO/23-24/001809

11/30/2023 2:56:34 PM

Shipped Location

BLR Jamie's Pizzeria

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR Jamie's Pizzeria

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE
No.

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

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	44,225.00	1	18.00	0.00		0	44225.00
								Total Unit					1.00

PAYMENT TERMS 100% ADVANCE WITH GST

Total Taxable INR

44,225.00

Excise Amount

0.00

CGST Amount

3,980.25

SGST Amount

3,980.25

Cess

0.00

0.00

Total INR Incl. Taxes

52,185.50

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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