



# Purchase Order

Order Number PO/HMP232400078

17-11-2023 17:56:18

### Shipped Location

Una Buntea Chai  
TFS (R&R) Works Private Limited  
Main Gate Green Avenue Estate  
Una Nangal  
UNA, India 174303  
India

Contact Person  
Contact No.  
E-Mail kumar.dhulap@travelfoodservices.com

ETA:  
Order Address

### Invoice Location

Una Buntea Chai  
TFS (R&R) Works Private Limited  
Main Gate Green Avenue Estate  
Una Nangal  
174303  
India  
IN

kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 Days  
GSTIN 02AADCT1597R1ZT  
No.

### Corporate Address

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar  
Uttarakhand, 249405  
State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN

Requisition No.  
PO Entry Date 17-11-2023

Project ID  
PO Type Capex-NSO

Vendor No. V0000246  
PLUGD  
212, Nukleus, Plot No. 29, Sector 142  
Noida Uttar Pradesh  
UTTAR PRADESH, India 201305  
India  
P.A.N. No. DBTPK1005A  
State Code  
  
Vendor GST No. 09DBTPK1005A1Z0  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email sourabh@plugd.co.in  
Vendor Phone No. 9990984535/9930054118

| 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       | 7000001   | 998311 | Consultants      | Design+MEP+ Kitchen<br>Consultancy |               | Each | 75.00     | 150        | 18.00         | 0.00  |           | 0             | 11250.00 |
|         |           |        |                  |                                    |               |      |           | Total Unit | <b>150.00</b> |       |           |               |          |

Advance Payment - 50% along with work order. Final Payment - Balance 50% after work completion & submission of invoice.

|                          |                  |
|--------------------------|------------------|
| <b>Total Taxable INR</b> | <b>11,250.00</b> |
| Excise Amount            | 0.00             |
| IGST Amount              | 2,025.00         |
| 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 13,275.00**

**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 PO/HMP232400078

17-11-2023 17:56:18

## Shipped Location

Una Buntea Chai  
TFS (R&R) Works Private Limited  
Main Gate Green Avenue Estate  
Una Nangal  
UNA, India 174303

India  
Contact Person  
Contact No.  
E-Mail kumar.dhulap@travelfoodser  
vices.com

ETA:  
Order Address

## Invoice Location

Una Buntea Chai  
TFS (R&R) Works Private Limited  
Main Gate Green Avenue Estate

Una Nangal  
174303  
India  
IN

kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 Days  
GSTIN 02AADCT1597R1ZT  
No.

## Corporate Address

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 17-11-2023

Project ID

PO Type Capex-NSO

Vendor No. V0000246  
PLUGD  
212, Nukleus, Plot No. 29, Sector 142  
Noida Uttar Pradesh  
UTTAR PRADESH, India 201305  
India  
P.A.N. No. DBTPK1005A  
State Code

Vendor GST No. 09DBTPK1005A1Z0  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email sourabh@plugd.co.in  
Vendor Phone No. 9990984535/9930054118