Purchase Order

Page No:

Order Number PO/HMP232400084

kumar.dhulap@travelfoodser

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

Vendor Phone No. 9990984535/9930054118

sourabh@plugd.co.in

Contact No.

E-Mail

UNA. India 174303

Contact Person

Shipped Location

Una Common Area

vices.com

TFS (R&R) Works Private Limited

Main Gate Green Avenue Estate

ETA:

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

India

Order Address

Una Nangal

Payment Terms GSTIN

Invoice Location

Una Nangal

174303

India

IN

Una Common Area

TFS (R&R) Works Private Limited

kumar.dhulap@travelfoodservices.com

02AADCT1597R1ZT

Net 30 Days

Main Gate Green Avenue Estate

No.

Corporate Address

TFS (R&R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World,

17-11-2023 18:10:55

Haridwar Roorkee NH-58, Haridwar

Uttarakhand, 249405

05 State

Uttarakhand State Name

05AADCT1597R1ZN Comp GST No.

Requisition No.

PO Entry Date 17-11-2023

Project ID

PO Type Capex-NSO

	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		Each	75.00	2489	18.00	0.00		0	186675.00
				Consultancy									
							Total Unit	2.489.00					

Excise Amount 0.00 **IGST Amount** 33,601.50 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

the GST Portal

c) Delivery schedule to be

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

taken from the Buyer before

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

DELIVERY ADDRESS.

Total INR Incl. Taxes

Total Taxable INR

2,20,276.50

1,86,675.00

0.00

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.



Vendor No. V0000246

PLUGD

212, Nukleus, Plot No. 29, Sector 142

Noida Uttar Pradesh

UTTAR PRADESH, India 201305

India

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DBTPK1005A

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sourabh@plugd.co.in Vendor Email

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Purchase Order

Order Number PO/HMP232400084

kumar.dhulap@travelfoodser

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Shipped Location

Una Common Area

UNA, India 174303

Contact Person

Una Nangal

Contact No.

Order Address

India

E-Mail

ETA:

TFS (R&R) Works Private Limited

Main Gate Green Avenue Estate

Invoice Location

Una Common Area

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

kumar.dhulap@travelfoodservices.com

02AADCT1597R1ZT

Net 30 Days

Una Nangal 174303

Payment Terms

India

IN

GSTIN

No.

Corporate Address

TFS (R&R) Works Private Limited

Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar

Page No:

17-11-2023 18:10:55

2

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