





# Purchase Order

Order Number DEL/PO/23-24/00100

Shipped Location

Invoice Location

Delhi Other Operations

Corporate Address

No. V0002568

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar Estate

Delhi Other Operations

RP No 1224, Khasra No 637, G.F Village, Delhi

EATIONS  
DT NO-25/2, JANHIT APARTMENT  
, SECTOR - 9, NEW DELHI, DELHI  
lhi, India 110085

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, 110037  
India

Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018  
State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1Z1

o. AQIPM5456G

Contact Person

Contact No.

B-Mail

ETA:

Payment Terms Net 30 Days

Requisition No.

PO Entry Date 01-07-2023

GST No. 07AQIPM5456G1ZM

Order Address

GSTIN 07AADCB2762L2ZJ  
No.

Project ID GEN

Fax No.

Email nitcreations1@yahoo.in

Phone No. 9873269676/9810343807

## HSN\SAC

Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
000069	6103	Uniforms	Commi Coat		EACH	580.00	40	5.00	0.00	0	0	23200.00
000069	6103	Uniforms	Commi Trouser		EACH	310.00	40	5.00	0.00	0	0	12400.00
000069	6103	Uniforms	Commi apron		EACH	125.00	67	5.00	0.00	0	0	8375.00
000069	6103	Uniforms	DCDP Coat		EACH	580.00	15	5.00	0.00	0	0	8700.00
000069	6103	Uniforms	DCDP Trouser		EACH	310.00	15	5.00	0.00	0	0	4650.00
000069	6103	Uniforms	CDP Coat		EACH	580.00	9	5.00	0.00	0	0	5220.00
000069	6103	Uniforms	CDP Trouser		EACH	310.00	9	5.00	0.00	0	0	2790.00
000069	6103	Uniforms	Sous chef Coat		EACH	675.00	3	5.00	0.00	0	0	2025.00
000069	6103	Uniforms	Sous chef Trouser		EACH	310.00	3	5.00	0.00	0	0	930.00
000069	6103	Uniforms	TL Trouser		EACH	310.00	10	5.00	0.00	0	0	3100.00
000069	6103	Uniforms	TL Shirt		EACH	320.00	15	5.00	0.00	0	0	4800.00
000069	6103	Uniforms	MGR Shirt		EACH	320.00	9	5.00	0.00	0	0	2880.00
000069	6103	Uniforms	MGR Trouser		EACH	310.00	6	5.00	0.00	0	0	1860.00
000069	6103	Uniforms	T-Shirt		EACH	255.00	100	5.00	0.00	0	0	25500.00
000069	6103	Uniforms	GSA Apron		EACH	125.00	100	5.00	0.00	0	0	12500.00



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Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018  
State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1Z1

Delhi Other Operations

RP No 1224, Khasra No 637, G.F Village,

RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi,

Rangpuri, New Delhi, Delhi,

110037

DELHI, India 110037

India

IN

Contact Person

Contact No.

E-Mail

ETA:

Order Address

No. AQIPM5456G

GST No. 07AQIPM5456G1ZM

Inv. No. 1

Fax No.

Email nitcreations1@yahoo.in

Phone No. 9873269676/9810343807

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PO Entry Date 01-07-2023

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GEN

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ

No.

Item Code	Code	Item Description	HSN\SAC	Description 2	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
000069	6103	Uniforms		GSA Cap	EACH	75.00	100	5.00	0.00	0	0	7500.00
							Total Unit	541.00				
							Total Taxable INR			1,26,430.00		
							Excise Amount			0.00		
							CGST Amount			3,160.76		
							SGST Amount			3,160.76		
							Cess			0.00		
										0.00		

Terms: 100% Advance along with GST; Location : Other Operation Delhi

to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

it own cost

y schedule to be

in the Buyer before

ing the mater

yment of taxes will

ed once the Taxes is

to our Account or

portal

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

Total INR Incl. Taxes 1,32,751.52

er - 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 st. Alternatively once you get registered then provide us relevant proof to update our records.