



Sri Aruna Interior Decoration

All kinds Interior Works and takeover the Scrap items
and Demolition work, Tank Cleaning Work

A. Sathya

Mob : +91 8880777145
+91 9980407145

58, 3rd Cross, Saibabanagar, Srirampuram, Bangalore - 560 021. E-mail : sathya7145@gmail.com



Sri Aruna Interior Decorations
All kinds of Interior, Demolition and Tank Cleaning Works. Also, Scrap items Takers
#58, 3rd Cross, Saibabanagar, Srirampuram, Bangalore - 560021

Mr. A. Sathya
+91 8880777145 / 9980407145
sathya7145@gmail.com

TAX INVOICE

To,
BLR James Martin Kitchen
Site: Terminal 2 Airport, KIAL Rd, Devanahalli
State Code: 29
GSTIN:29AADCB2762L1ZE

Date: 26th MAR, 2024
Invoice No.: GST/82/23-24
P.O No. & Date: BLR/PO/23-24/001756 & 27-11-23
SAC Code:
Contact Person: Mr. PRASKASH

Sl. No.	Description	UOM	Qty	Rate	Amount	Remarks
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1	Wooden flooring as per attache annexure	LS	1	₹ 1,61,480.00	₹ 1,61,480.00	
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Total In Numbers:	₹ 1,90,546.40	Taxable Amount	₹ 1,61,480.00
Total In Words:	Rupees One Lac Ninety Thousand Five Hundred Forty Six and Forty Paise	CGST @ 9%	₹ 14,533.20
		SGST @ 9%	₹ 14,533.20
		IGST @ 18%	
		Round Off	
		TOTAL	₹ 1,90,546.40

Company's GSTIN: 29BFBPA0210H1Z9
Company's Bank Details:
Sri Aruna Interior Decorations
Bank: ICICI Bank
A/c No. 007805500596
IFSC: ICIC00000078
Branch: Malleshwaram, Bangalore

For Sri Aruna Interior Decorations
For Sri Aruna Interior Decorations

A. Sathya
Authorized Signatory
Authorized Signatory

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG : *[Signature]*
DATE : 6-6-2024
TIME : 10:20 Am
SI No. 4877

SRI ARUNA INTERIOR DECORATION
#124, 1st Cross, Pillamma Block
Srirampuram, BANGALORE - 560 021
Mobile : 8880777145

A. Sathya

Work Completed

[Signature]

TRAVEL FOOD SERVICES PVT. LTD.

Sign:.....

.....

SUBJECT TO INSPECTION



Purchase Order

Order Number BLR/PO/23-24/001756

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Vendor No. V0002950

Shipped Location

BLR James Martin Kitchen

Invoice Location
BLR James Martin Kitchen

Corporate Address

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

Sri Aruna Interior Decorations
124, 1st Cross, Pillamma Block,
Srirampuram,
KARNATAKA, India 560021
India

Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli
560300
India
IN

Dr. Annie Besant Road, Worli Mumbai
MUMBAI 400018
State 27

P.A.N. No. BFBPA0210H
State Code

Contact Person
Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

022-43224304
gaurav.bhagaliya@travelfoods
ervices.com

Requisition No.
PO Entry Date 27-11-2023

Vendor GST No. 29BFBPA0210H1Z9
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email sriarunainteriors@gmail.com

ETA:
Order Address

Payment Terms Net 30 Days
GSTIN 29AADCB2762L1ZE
No.

Project ID GEN
PO Type Maintenance

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
1	7000118	995421	CIVIL REPAIRS	Wooden flooring work as per attache annekure	NOS	1,61,480.00	1	18.00	0.00	0	167,480.00	167,480.00	
Total Unit												1,00	

Payment Terms: 70% advance against PO; Balance 30 days after complete work against PO; Location:BLR James Martini;
Delivery: Immediate

Total Taxable INR 1,61,480.00

Excise Amount 0.00
CGST Amount 14,533.20
SGST Amount 14,533.20
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 1,90,546.40

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.

SRI ARUNA INTERIOR DECORATION
#124, 1st Cross, Pillamma Block
Srirampuram, BANGALORE - 560 021
Mobile : 8880777145



Purchase Order

Order Number BLR/PO/23-24/001756

Page No: 2
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Vendor No. V0002950

Sri Aruna Interior Decorations
124, 1st Cross, Pillamma Block,
Srirampuram,
KARNATAKA, India 560021
India

P.A.N. No. BFBPA0210H
State Code

Vendor GST No. 29BFBPA0210H1Z9
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email sriarunainteriors@gmail.com

Shipped Location

BLR James Martin Kitchen

Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
ervices.com
ETA:
Order Address

Invoice Location

BLR James Martin Kitchen

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 27-11-2023

Project ID GEN

PO Type Maintenance

SRI ARUNA INTERIOR DECORATION
#124, 1st Cross, Pillamma Block
Srirampuram, BANGALORE - 560 021
Mobile : 8880777145

GENERAL TERMS & CONDITIONS

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties.
SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery

Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability &

Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.