



# Purchase Order

Order Number HO/PO/23-24/000041

29-05-2023 17:17:06

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0002023

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Block-A South Wing 1st Floor Shiv Sagar Estate

Piktire Perfect Design Studio Pvt. Ltd  
C-003, Panchvati 1, Raheja township  
Malad east  
MUMBAI, India 400097  
India

Block-A South Wing 1st Floor Shiv Sagar Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, India 400018  
India

Dr. Annie Besant Road, Worli Mumbai  
400018  
India  
IN

Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

GSTIN No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 29-05-2023

P.A.N. No. AAKCP4015D  
State Code

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

Project ID GEN

Vendor GST No. 27AAKCP4015D1ZO

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email niktireperfectdesignstudio@p

ETA:

Order Address

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	7000118	995475	CIVIL REPAIRS	TFS HO- Cabin interior work		NOS	3,43,500.00	1	18.00	0.00		0	343500.00
								Total Unit					1.00

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

**Total Taxable INR**

**3,43,500.00**

Excise Amount

0.00

CGST Amount

30,915.00

SGST Amount

30,915.00

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

0.00

**Total INR Incl. Taxes**

**4,05,330.00**

**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.



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India

## Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

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IN

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## Corporate Address

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