

Purchase Order

Vendor No. V0000058

Order Number PO/23-24/100006

27-10-2023 15:18:49

MUFFIN DESIGN SOLUTIONS PRIVATE LIMITED
3RD FLOOR, BDA NO.368, 29TH MAIN, HSR LAYOUT,
SECTOR-1,BANGALORE URBAN, KARNATAKA
BENGALURU, 560034
India

Shipped Location

Invoice Location

Corporate Address

Head Office

Head Office

Gmr Hospitality Limited
GMR Aero Towers, 5th Floor, Hyderabad
Internationa
Shamshabad, Hyderabad,
500108 Telangana

P.A.N. No. AAMCM2640K
State Code 29
State Name Karnataka
Vendor GST No. 29AAMCM2640K1Z3

Telangana, 500108
IN
India

500108

State
State Name HYDERABAD

Vendor Inv. No.
Dept. Name
Vendor Email naren@muffin-d.com
Vendor Phone No. 9845791518/9341224255

Contact Person
Contact No.

IN

Comp GST No.

Web : www.travelfoodservices.com

Payment Terms
PO Entry Date 16-10-2023

IN

Indent No

HO PO No.
HO PO Date 16-10-2023 00:00:00

GSTIN No.

C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000057	998311	MEP Design Fee(Irish House) DSHA Bulb	Square fet	110.00	1054.87	0.00	0.00		0	116035.70
2	401132		Invoice Rounding		0.30	1	0.00	0.00		0	0.30

Total Unit 1055.87

Total INR

1,16,036.00

Excise Amount

0.00

Charges Amount

0.00

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

1,16,035.70

Terms:-

Advance Payment - 50% along with work order

Final Payment - Balance 50% after work completion & submission of invoice.