



Purchase Order

Order Number HO/PO/23-24/000210

11/28/2023 4:46:53 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000627

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

Telenetwork
Vikhroli (E),
MUMBAI, India 400083
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

P.A.N. No. BTOPP4792A
State Code

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

PO Entry Date 11/28/2023

Vendor GST No. 27BTOPP4792A1ZB

ETA:

Payment Terms Net 30 Days

Vendor Inv. No.

Order Address

GSTIN 27AADCB2762L1ZI
No.

Project ID GEN

Vendor Fax No.

PO Type IT

Vendor Email nrashant@telenetwork.net.in

| 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 | 7000066 | 84730000 | CCTV Systems & Services | CCTV - AMC for HO | | NOS | 15,104.00 | 1 | 18.00 | 0.00 | | 0 | 15104.00 |
| | | | | | | | | Total Unit | | | | | 1.00 |

Payment term - 100% advance along with GST Delivery - Immdiate Location - Mumbai TFS HO , worali

Total Taxable INR 15,104.00

Excise Amount 0.00

CGST Amount 1,359.36

SGST Amount 1,359.36

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

17,822.72

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.



Purchase Order

Order Number HO/PO/23-24/000210

11/28/2023 4:46:53 PM

Shipped Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN No. 27AADCB2762L1ZI

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 11/28/2023

Project ID GEN

PO Type IT

Vendor No. V0000627

Telenetwork
Vikhroli (E),
MUMBAI, India 400083
India

P.A.N. No. BTOPP4792A
State Code

Vendor GST No. 27BTOPP4792A1ZB

Vendor Inv. No.

Vendor Fax No.

Vendor Email nrashant@telenetwork.net.in