## **Purchase Order**

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## TRAVEL FOOD SERVICES LIMITED - BLR

## Order Number : BLR/PO/24-25/000336

Supplier Detail	Shipped Location	Invoice Location				
SRI ARUNA INTERIOR DECORATIONS Supplier Code : RV242523957 [ VEND1252 ]	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge				
124, 1ST CROSS, PILLAMMA BLOCKSRIRAMPURAM,Karnataka,India(VEND1252)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : <b>29AADCB2762L1ZE</b>				
PAN No : <b>BFBPA0210H</b> Supplier GST No : <b>29BFBPA0210H1Z9</b> Supplier Contact No : <b>8792648063</b> Contact Person Name : <b>SATHYA</b> Supplier Email : <b>sriarunainteriors@gmail.com</b>	Project ID : 0	Payment Term : <b>within 20 days Due net</b> PO Creation Date : <b>27/12/2024</b> PO Approval Date : <b>30/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Ravi Kumar</b>				

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Signage		Signage for Spa - shower room - itching toughened glass 12mm as per approved design		D01	1.00	EA	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00
2	Transport ation	9967	Transportation charges		A01	1.00	EA	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00
				Т	otal Qty	: 2.00								

Grand Total PO Amount	7,080.00
CGST Amount	540.00
SGST Amount	540.00
Total Other Charges	
Total Basic PO Amount	6,000.00

Amount In Words : Rupees Seven Thousand Eighty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 27/12/2024

Mobilization Date : 27/12/2024

Defects Liability Period : 27/12/2024

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
ravi kumar	7406006091				
prathap	9902885407				

## Disclaimer :

Point 1: 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.