Purchase Order

Page No:

Excise Amount

Total INR Incl. Taxes

Order Number PO/SKPL/23-24/000340

Shipped Location Corporate Address Invoice Location

TVD Main Kitchen SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate, TVD Main Kitchen Administrative Building Dr Annie Besant Road, Worli, Mumbai Administrative Building

112, EVENSHINE MALL, NEW LINK Trivandrum, Int. Airport Road MUMBAI, 400018 Trivandrum, Int. Airport Road ROAD, CHINCHOLI

THIRUVANANTHAPURAM BUNDER, MALAD WEST, MUMBAI State 32

India MUMBAI, 400064 State Name Kerala India

Comp GST No. 32ABICS8699F1ZS IN Contact Person GSTIN No. 32ABICS8699F1ZS P.A.N. No. AOKPS6292L

Contact No. Requisition No. E-Mail

PO Entry Date 05-05-2023 ETA: Vendor GST No. 27AOKPS6292L2Z0

Payment Terms GEN

Order Address Project ID Vendor Inv. No.

Vendor Fax No.

Vendor Email info@technosteelindia.com

Vendor Phone No. 9320922777

HSN\SAC

V000104

Vendor No.

State Code

TECHNOSTEEL INDIA

			•									. ota ax	. otal / lillouit	
ю	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000068	7323	FABRICATED EQUIPMENTS	Pls Refer Annexure A		NOS	3,71,250.00	1	18.00	0.00		0	371250.00	
							Total Unit	1.00						

Payment: 70% Advance and balance after delivery, Warranty: 1 year, Lead time: 7-10 days, Packaging, Freight & Installation: **Total Taxable INR** 3.71.250.00

Extra onactual, Outlet: Mangs Cafe Kitchen.

IGST Amount 66,825.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

taken from the Buyer before **DELIVERY ADDRESS** Despatching the mater

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

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.

05-05-2023 15:34:03

Total Tax

Total Amount

0.00

4,38,075.00

Purchase Order

Order Number PO/SKPL/23-24/000340

Page No: 05-05-2023 15:34:03

2

Shipped Location

TVD Main Kitchen

ETA:

Invoice Location TVD Main Kitchen

SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli, Mumbai

Corporate Address

TECHNOSTEEL INDIA

V000104

Administrative Building Administrative Building

Trivandrum, Int. Airport Road Trivandrum, Int. Airport Road

MUMBAI, 400018

THIRUVANANTHAPURAM

32 State India Kerala State Name

IN Comp GST No. 32ABICS8699F1ZS **Contact Person** GSTIN No. 32ABICS8699F1ZS

Contact No. Requisition No. E-Mail PO Entry Date 05-05-2023

Payment Terms Project ID GEN Order Address

BUNDER, MALAD WEST, MUMBAI

MUMBAI, 400064

India P.A.N. No. AOKPS6292L

State Code

Vendor No.

Vendor GST No. 27AOKPS6292L2Z0

Vendor Inv. No. Vendor Fax No.

Vendor Email info@technosteelindia.com

Vendor Phone No. 9320922777