Purchase Order

				Shipped Location Invoice Location			•			ate Address JNA KITCHENS PVT LTD			
Vendor No. V000043 KAMALAKSHI MARKETING PVT LTD NEAR RADIO CLUB, 1/16, KAMAL MANSION,				TVD Main Kitchen Administrative Building Trivandrum, Int. Airport Road	TVD Main Kitchen Administrative Building Trivandrum, Int. Airport Road			SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018					
ARTHUR BUNDER ROAD, CO MUMBAI, 400005 India P.A.N. No. State Code Vendor GST No.		;	, MUMBAI, ACK8256H	THIRUVANANTHAPURAM India Contact Person	IN Payment Terms			State State Name Comp GST No. GSTIN No.		32 Kerala 32ABICS8699F1ZS 32ABICS8699F1ZS			
		27A	AACK8256H1ZC	Contact No. E-Mail ETA:					Requisi PO Entr	ition No. ry Date	05-05-2023		
Ver	Vendor Inv. No. Vendor Fax No. Vendor Email		ipmart@gmail.com	Order Address						Project ID		GEN	
	idor Phone No	-	9250230/8879250051										
SNo		ISN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000047	8419	FRYERS	Karma GF - 6 SC		NOS	9,960.00 Total Unit	2 2.00	18.00	0.00		0	19920.00
	Payment : 70% Mangs Cafe Ki		lvance and balance after delivery, Freight : Extra on actual, Warranty : 1 year, Lead time : 3-5 Days, Outlet : en.					Total Taxable INR					19,920.00
	5									Amount Amount			0.00 3,585.60
Supp	lier at own cost	. ,	b) Any deficiency in Documents and Process will be liability of the supplier only							Cess			0.00
c) Delivery schedule to be		to be	d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE									0.00	

c) Delivery schedule to be 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

Total INR Incl. Taxes

23,505.60

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 PO/SKPL/23-24/000341

KAMALAKSHI MAR	0043 RKETING PVT LTD 5, 1/16, KAMAL MANSION,	Shipped Location TVD Main Kitchen Administrative Building Trivandrum, Int. Airport Road	Invoice Location TVD Main Kitchen Administrative Building Trivandrum, Int. Airport Road	SEMOLINA KITC 1ST FLOOR, Bloc Dr Annie Besant	Corporate Address SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018		
BUNDER ROAD, CO MUMBAI, 400005 India P.A.N. No.	DLABA , MUMBAI, AAACK8256H	THIRUVANANTHAPURAM India Contact Person	IN	State State Name Comp GST No. GSTIN No.	32 Kerala 32ABICS8699F1ZS 32ABICS8699F1ZS		
State Code Vendor GST No. Vendor Inv. No. Vendor Fax No.	27AAACK8256H1ZC	Contact No. E-Mail ETA: Order Address	Payment Terms	Requisition No. PO Entry Date Project ID	05-05-2023 GEN		
Vendor Fax No. Vendor Email	equipmart@gmail.com						

Vendor Phone No. 8879250230/8879250051

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