

Purchase Order

Order Number PO/SKPL/23-24/000342

05-05-2023 15:53:21

Shipped Location

TVD Main Kitchen
 Administrative Building
 Trivandrum, Int. Airport Road
 THIRUVANANTHAPURAM
 India

Contact Person
 Contact No.
 E-Mail
 ETA:

Order Address

Invoice Location

TVD Main Kitchen
 Administrative Building
 Trivandrum, Int. Airport Road

IN

Payment Terms

Corporate Address

SEMOLINA KITCHENS PVT LTD
 1ST FLOOR, Block A, Shiv Sagar Estate,
 Dr Annie Besant Road, Worli, Mumbai
 MUMBAI, 400018

State 32
 State Name Kerala
 Comp GST No. 32ABICS8699F1ZS
 GSTIN No. 32ABICS8699F1ZS
 Requisition No.
 PO Entry Date 05-05-2023
 Project ID GEN

Vendor No. V000168
 Grandmaster Innovations Private Limited
 15th Flr, Office No-1512A,C Wing, Kailash Business
 Park, Veer Savarkar Marg, Park Site, Vikhroli (W)
 MUMBAI, 400079
 India

P.A.N. No. AAFCG4648G
 State Code

Vendor GST No. 27AAFCG4648G1ZH

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@grandmaster.co

Vendor Phone No. 7045450339/9324569975

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	7000045	8514	OVENS	Combi Oven -Unox XEVC 0511- ERPM		NOS	3,70,000.00	1	18.00	0.00		0	370000.00	
2	7000045	8514	OVENS	Connection Kit - XUC001		NOS	12,500.00	1	18.00	0.00		0	12500.00	
3	7000068	7323	FABRICATED EQUIPMENTS	SS tand for Combi Oven		NOS	25,000.00	1	18.00	0.00		0	25000.00	
4	FREIGHT	7323	FREIGHT				5,500.00	1	18.00	0.00		0	5500.00	
							Total Unit	4.00						

Payment : 100% Advance along with the gst amount and PO, Lead time : 3-5 Days, Warranty : 1 year, Outlet : Mangs Cafe Kitchen.

Total Taxable INR	4,13,000.00
Excise Amount	0.00
IGST Amount	74,340.00
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

Total INR Incl. Taxes 4,87,340.00

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.

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