

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001256

Supplier Detail SHREE ANJANEYA ENTERPRISES Supplier Code : RV232422633 [V000743]	Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1	Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1
GROUND CTS NO 208, SHOP, MAKWANA COMPOUND, DEVIPADA, BORIVALI EAST, MUMBAI SUBURBAN, MAHARASHTRA, 400066MUMBAI, Maharashtra, India(V000743)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : 8291884568 Contact Person Name : Raddy Nayak Supplier Email : malleesh.shreeanjanyaent@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 27ABICS8699F1ZJ Payment Term : 30 Days from Invoice Date PO Creation Date : 10/10/2024 PO Approval Date : 14/10/2024 PO Currency : INR Buyer Name : Mumbai Purchase

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		3919	Desidiya Warm Diwali Light	Desidiya Warm Diwali Light With Warrenty	E01	25.00	NOS	700.00	0.00	700.00	17,500.00	9	9	20,650.00
2		3919	Aakash Kandil	Aakash Kandil	E01	120.00	NOS	180.00	0.00	180.00	21,600.00	9	9	25,488.00
3		3919	led strip	led strip with adapters	E01	70.00	MTR	210.00	0.00	210.00	14,700.00	9	9	17,346.00
4		3919	transport charges	transport charges	E01	1.00	NOS	3,000.00	0.00	3,000.00	3,000.00	9	9	3,540.00
5		3919	installation charges	installation charges	E01	1.00	NOS	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00
Total Qty :						217.00								

Total Basic PO Amount 61,800.00
Total Other Charges
SGST Amount 5,562.00
CGST Amount 5,562.00

Grand Total PO Amount 72,924.00

Amount In Words : Rupees Seventy Two Thousand Nine Hundred Twenty Four Only

Remarks : Diwali Decor for (Raju Onlet, Madras coffee, naturals, donna italia, masala kitchen, shwarma shack, burger tacos, joshh, nourish, 4 in 1 1b, cafeccino 1b, cafeccino express, mumbai snacks, good times bar, cbl, ccd 78, cafeccino 1c, curry kitchen, idli.com, mumbai food festival)

Standard Terms And Condition :

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makkvana Compound, Devipada, Borivali East, Mumbai, Maharashtra
 Mob No.: 9809998535 | e-mail: mallesh.shreeanjanyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN:	27BDGPK9036G1ZE
Code :	27
PAN:	BDGPK9036G
State :	Maharashtra

BILL TO CLIENT

Semolina Kitchen Pvt Ltd
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,
 Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
 27ABIC58699F1Z1

INVOICE DETAILS

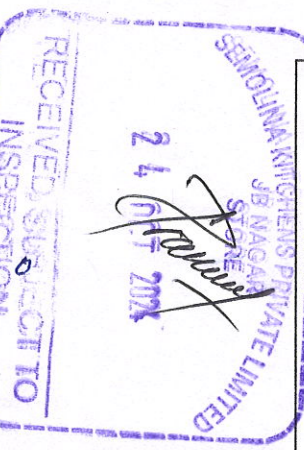
INVOICE NO.	SAE/223/24-25
INVOICE DATE	21-10-2024
DATE	07-10-2024
ESTIMATE NO.	264/24-25
PO NO.	Semolina/PO/24-25/001256
DATE	14/10/2024
JOB	Diwali Event

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	Semolina Kitchen Pvt Ltd	Domestic	Desidhya Warm Diwali Light	3919			25			700	17500
			Aakash Kandli	3919			120			180	21600
			led strip	3919			70			210	14700
			transport charges							3000	3000
			installation charges							5000	5000

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Bank Details : A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch

Net Amount	₹	61,800
Add: SGST @9%	₹	5,562.0
Add: CGST @9%	₹	5,562.0
Total Amount With Tax	₹	72,924



RA - Sonal G
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 RAJ 12149

