

Purchase Order

Order Number : Semolina/PO/23-24/000193
Supplier Code : RV232417586 [V000433]

Supplier Detail Leo Graphics	Shipped Location Ahmedabad	Invoice Location Ahmedabad	Corporate Address Semolina Kitchens Private Limited
GF, A/80, Shree Krishna, Centre, Near, Mithakhali, Six Road, B/h Crossword, Navrangpura, ,,India Order Address Code :	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAGFL2773B Supplier GST No : 24AAGFL2773B1ZN Supplier Contact No : Contact Person Name : Monal Oza/Pratik Patel Supplier Email : leo.graphics@hotmail.com	Cost Center Code : 90710174 Cost Center Name : AHM Adani Lounge Project ID : PO Category : Marketing	Payment Term : 100% advance against Proforma Invoice	PO Creation Date : 17/01/2024 PO Approval Date : 22/01/2024 PO Currency : INR Buyer Name : Tushar Agale

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		49090010	Invitation Card.	Printing Invitation Card for Lounges- 300 gsm artcard paper with matt Lamination with along with the Perforation.	E01	500.00		18.00	0.00	18.00	9,000.00	9	9	10,620.00

Total Qty : 500.00

Total Basic PO Amount	9,000.00
Total Other Charges	300.00
SGST Amount	837.00
CGST Amount	837.00
Grand Total PO Amount	10,974.00

Amount In Words : Rupees Ten Thousand Nine Hundred Seventy Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
TUSHAR AGALE	7715865711	
Chetan Bobode	9004933151	

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.