Purchase Order

Page No:

2/10/2023 6:20:16 PM

Order Number PO/SKPL/22-23/000469

Shipped Location

Dr Annie Besant Road, Worli, Mumbai,

Corporate Address Invoice Location

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate,

1ST FLOOR, Block A, Shiv Sagar Estate,

Second Floor, 229, Neha Industrial Premises

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,

Dr Annie Besant Road, Worli, Mumbai

Cooperative Society Ltd, Dattapada Road, Borivali MUMBAI, 400066

400018

MUMBAI, 400018

V000200

VART INFRACON PRIVATE LIMITED

32 State India

P.A.N. No. AAICV6164F State Code

State Name Kerala IN 32ABICS8699F1ZS Comp GST No.

Total INR Incl. Taxes

Contact Person Contact No.

MUMBAI, 400018

GSTIN No. 27ABICS8699F1ZJ

E-Mail ETA:

India

India

Requisition No. PO Entry Date 2/10/2023

Vendor GST No. 27AAICV6164F1Z2 **Payment Terms** Net 15 days

Vendor Inv. No. Vendor Fax No.

Vendor No.

India

Order Address

Project ID GEN

Vendor Email

accounts@vartinfra.com

Vendor Phone No. 9004034613/9869011799

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	7000057	9405	LIGHTS & PANELS	Light Fixture as per annexure		NOS	31,100.00	1	18.00	0.00		0	31100.00
							Total Unit	1.00		_			
								To	otal Taxa	ble INR			31,100.00
									Excise	Amount			0.00
									CGST	Amount			2,799.00
									SGST	Amount			2,799.00
a) Products to be Supplied by Supplier at own cost			b) Any deficiency in Docum	ents and Process will be liability of the suppli	er only					Cess			0.00
c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal		to be before er wes will taxes is	d) Please send the Original Commercial/GST invoice along with the material to the Delivery Address.			O THE				_			0.00

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.

36,698.00

Purchase Order

Page No:

2/10/2023 6:20:16 PM

Order Number PO/SKPL/22-23/000469

Order Address

Vendor No. V000200 VART INFRACON PRIVATE LIMITED Second Floor, 229, Neha Industrial Premises Cooperative Society Ltd, Dattapada Road, Borivali MUMBAI, 400066 India					
P.A.N. No. State Code	AAICV6164F				
Vendor GST No. Vendor Inv. No. Vendor Fax No.	27AAICV6164F1Z2				
Vendor Email	accounts@vartinfra.com				

Vendor Phone No. 9004034613/9869011799

Shipped Location	Invoice Location	Corporate
		SEMOLIN.
1ST FLOOR, Block A, Shiv Sagar Estate,		1ST FLOO
Dr Annie Besant Road,Worli, Mumbai,	1ST FLOOR, Block A, Shiv Sagar Estate,	Dr Annie
MUMBAI, 400018	Dr Annie Besant Road, Worli, Mumbai,	MUMBAI,
India	400018	State
India	India	State Nam
	IN	Comp GST
Contact Person		GSTIN No
Contact No.		Requisitio
E-Mail		PO Entry
ETA:	Payment Terms Net 15 days	1 O Littly

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.	27ABICS8699F1ZJ					
Requisition No.						
PO Entry Date	2/10/2023					
Project ID	GEN					