

Purchase Order

Order Number PO/SKPL/23-24/000550

6/5/2023 5:09:57 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000119
 ALTITUDE MARKETING LLP
 FLAT NO C-3, B-63A, PANCHSHEEL VIHAR,
 SOUTH DELHI, DELHI
 New Delhi, 110017
 India
 P.A.N. No. ABBFA0925G
 State Code
 Vendor GST No. 07ABBFA0925G1ZX
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email lalit@altitudemarketing.in
 Vendor Phone No. 9958980444/9818318701

GWH Other Operation
 GIAL Bldg LGB Intl Airport
 Borjhar Dharapur Kamrup Metrp.
 Guwahati, 781015
 India
 India
 Contact Person
 Contact No.
 E-Mail
 ETA: 6/7/2023
 Order Address

GWH Other Operation
 GIAL Bldg LGB Intl Airport
 Borjhar Dharapur Kamrup Metrp.
 781015
 India
 IN
 Payment Terms

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. 18ABICS8699F1ZI
 Requisition No.
 PO Entry Date 6/5/2023
 Project ID GEN

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000456	39199010	SIGNAGE DIRECTIONAL		MARKETING MATERIAL	NOS	7,500.00	1	18.00	0.00		0	7500.00
2	2000457	39199010	SIGNAGE DIRECTIONAL NO.1		MARKETING MATERIAL	NOS	6,000.00	1	18.00	0.00		0	6000.00
3	FREIGHT	99870000	FREIGHT				3,500.00	1	18.00	0.00		0	3500.00
4	OTHER CHARGES	99870000	OTHER CHARGES	installational Charges			4,000.00	1	18.00	0.00		0	4000.00

Total Unit **4.00**

Payment Terms: - 50% Advance aganist PO rest 50% Immediate payment aganist Invoice 1) Directional Signage - The Lounge - Size -820mm x 560mm, 2) Directional Signage No.1 - Size-508mm x280mm Spec- 50 MM LED lit black aluminium box with translit print.

Total Taxable INR 21,000.00

Excise Amount 0.00
 IGST Amount 3,780.00
 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 24,780.00

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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