

Tel.: 022-49683239 022-49683243

STATIONERY | BRANDING | PACKAGING

E-Mail : imagestores09@gmail.com GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel (West), Mumbai - 400013.

Invoico Invoico	e No. : e Date :		23-24/IS001239 20/01/2024					Transport Mode : Vehical No. :						
PO No								Place of Supply. : AMAUSI State / Code : 27- Maharashtra						
C C	SEMOL Domesti Charan	c Departure S Singh Internat	ENS PRIVATE GHA T3, Chaudh tional Airport, Ar I Airport, Luckno	nary mausi,) (LUC	KNOW)	State / C	ode: 27-Ma	anarasntra					
GSTIN	No.: (9ABICS8699	F1ZH	State	Code:	: 09								
S.No.	Ch.N	o.	Descr	iption Of	Goods	,	HSN Code	Qty	Rate	Unit NOS	GST%	Amount		
	C047		E PLATE				8310	30.0	495.00		18	14850.00		
%		Total	SGST Amt	CGST /	Amt.	IGST Amt.	Tota	I Amount	Sub Total		<u> </u>	14,850.00		
0% GST		0.00						0.00 0.00	Discount CGST Total		0.00			
GST 2								0.00	SGST Total		0.00			
GST ²		14,850.00		+		2,673.00		17.523.00	IGST Total		2673.00			
GST 28 %								0.00	Round off(+/-)		0.00			
GSTIN No : 27AAFHD1625M1ZA				PAN NO. : AAFHD1625M							17523.00			
In Wo	ords :	Seventeen T	housand Five H	Iundred [Fwenty	y Three Only					1			
TERMS & CONDITIONS Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'IMAGE STATIONERY STORES' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be comunicated in 7 days from the date of delivery writing within				B A IF B	BANK DETAILS: BANK NAME : BANK OF BARODA A/C NO. : 99190200001912 IFSC CODE : BARB0DBMATU BRANCH : MATUNGA				For IMAGE STATIONERY STORES					
						the amount indicat n flowing,directly fi					Aı	thorised Signature		

Purchase Order

		Order Number Po	0/SKPL/23-24/0	02339						10-01-2024	18:04:34		
Shipped Location					Invoice Location					Corporate Address			
Vendor No. V000240 Image Stationery Stores		Lucknow Other Operation Chaudhary Charan Singh International Airport			Lucknow Other Operation Chaudhary Charan Singh International Airport				SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai				
	-								2 courre rioux, or n, r annour				
415A, Bharat Nagar Co-op Hsg Society	y, Amausi, Luckno	Amausi, Lucknow, LUCKNOW, 226009			Amausi, Lucknow,					MUMBAI, 400018			
Senapati Bapat Marg, Lower Parel	LUCKNOW, 226				226009					27			
MUMBAI, 400013	India			India						Maharashtra	Maharashtra 27ABICS8699F1ZJ		
India	India			IN						27ABICS8699			
P.A.N. No. AAFHD1625M	Contact Person	Contact Person											
State Code	Contact No.	022-43224304		022-43224304 er kumar.dhulap@travelfoodservices.com Payment Terms		Requisition No.							
	E-Mail	kumar.dhulap@ vices.com	travelfoodser			es.com	PO Ent		10-01-2024				
Vendor GST No. 27AAFHD1625	M1ZA ETA:	12-01-2024	12-01-2024										
Vendor Inv. No.	Order Address		GSTIN 09ABICS8699		9F1ZH	F1ZH		ID	GEN				
Vendor Fax No.				No.			PO Type Marketing		Marketing				
Vendor Email imagestores09@													
HSN\SAC										Total Tax	Total Amount		
SNo Item Code Code Item Descr		on 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)		
1 5000014 998397 BRANDING			MARKETING MATERIAL	NOS	495.00	30	18.00	0.00		0	14850.00		
					Total Unit	30.00		_					
Payment Terms - 100% Immediate p	payment Tax Invoice SS. nameplate - qt	y-30				т	otal Taxa	ble INR			14,850.00		
							Excise	Amount			0.00		
							IGST	Amount			2,673.00		
a) Products to be Supplied by b) Any defi Supplier at own cost	ciency in Documents and Process will b	be liability of the suppl	lier only					Cess			0.00		
••	SEND THE ORIGINAL COMMERCIAL/GS ADDRESS.	ST INVOICE ALONG W	ITH THE MATERIAL	TO THE							0.00		
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or													
the GST Portal						Tota	al INR Inc	- I. Taxes			17,523.00		

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.

Purchase Order

Order Number PO/SKPL/23-24/002339

Page	No:	2	2
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10-01-2024 18:04:34

		e		/00200/			
		Shipped Location	1	Invoice I	ocation	Corporate Addre	SS
				Lucknow	V Other Operation	SEMOLINA KITCH	IENS PVT LTD
Vendor No. V00	0240	Lucknow Other O	Ineration			1ST FLOOR, Bloc	κ Α, Shiv Sagar Estate,
Image Stationery St	tores		-	Chaudha	ry Charan Singh International	Dr Annie Besant Road, Worli, Mumbai	
image stationery st		Chaudhary Charan Singh International Airport			ry onaran omgir mernationar	Di mine Desane Road, worn, Frandar	
415A, Bharat Nagar	r Co-op Hsg Society,	Amausi, Lucknov	V,	Amausi,	Lucknow,	MUMBAI, 400018	
Senapati Bapat Marg, Lower Parel		LUCKNOW, 2260	09	226009		State	27
MUMBAI, 400013		India		India		State Name	Maharashtra
India	India			IN		Comp GST No.	27ABICS8699F1ZJ
P.A.N. No.	AAFHD1625M	Contact Person				I.	
State Code		Contact No.	022-43224304	022-43224304 kumar.dhulap@travelfoodservices.com		Requisition No.	
		E-Mail	kumar.dhulap@travelfoodser			-	
		L Hun	vices.com			PO Entry Date	10-01-2024
Vendor GST No.	27AAFHD1625M1ZA	ETA:	12-01-2024	Payment	Terms		
Vendor Inv. No.		Order Address		GSTIN	09ABICS8699F1ZH	Project ID	GEN
Vendor Fax No.				No.		PO Type	Marketing
Vendor Email	imagestores09@gmail.com						5
17 I TAI AT							

10/1/24

					
	10-01-2023 Lucknow		10-01-2023	10-01-2023	Date
	.ucknow	25		CHN	Location
	PR-00139	PR-00139	PR-00138		PR Number
	PO/SKPL/23-24/002339	BLR/PO/23-24/002086	CHN/PO/23-24/004090	ro winder	DO NILL
	SS. Name Plate - TPs	SS. Name Plate - THS	Pongal Decor - Lounges	Description/Requirement	
	14850	9,900.00	N 5200 -	PO Amount without GST	
57C/T	8	X	17936 -	PO Amount with	
Payment aganist Tax Invoice	Tax Invoice 100% Immdaite	Tax Invoice 100% Immdaite	Payment Term 100% Immdaite Payment aganist		
Image stationery store.	Itrage stationery store.	CONTRACTOR DECOR	Vendor Name		