

Purchase Order

Order Number : Semolina/PO/24-25/000030
Supplier Code : RV232417192 [V000039]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
INVENTECH SOLUTIONS	Lucknow	Lucknow	Semolina Kitchens Private Limited
B 502, SUN ORION, MUMBAI BANGALORE HIGHWAY,VADGAON BUDRUK, PUNE,,India Order Address Code :	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAGFI7174R Supplier GST No : 27AAGFI7174R1ZI Supplier Contact No : Contact Person Name : Shirish Awati Supplier Email : inventechsolutionspune@gmail.com	Cost Center Code : 90710342 Cost Center Name : LKN Burger Tacos Co Food Truck Project ID : PO Category : Capex NSO	Payment Term : Against submission of invoice within 30 days	PO Creation Date : 02/04/2024 PO Approval Date : 10/04/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		995428	Civil & Interior additional work	Civil & Interior additional work for Lucknow T3 Burger Tacos Co Food Truck	B01	1.00	no	66,750.00	0.00	66,750.00	66,750.00	18	78,765.00

Total Qty : 1.00

Total Basic PO Amount	66,750.00
Total Other Charges	
IGST Amount	12,015.00
Grand Total PO Amount	78,765.00

Amount In Words : Rupees Seventy Eight Thousand Seven Hundred Sixty Five 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
Sarvesh	9820836480	
Stephen	8553338827	

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.

ItemCode :

ItemName : Civil & Interior additional work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Barricading work - Providing and fixing 25 mm square pipe MS frame size 8 x 4 with flex printed barricading for site execution work to be completed as per the details are provided	NO	PO reference- PO SKPL 23-24 001414	550.00	75.00	41,250.00
2		Electrical meter - Providing fixing of 3 phase electrical meter to be completed as per the details are provided.	NO		1.00	19,500.00	19,500.00
3		Water meter - Providing fixing of water meter of Kranti or equivalent make to be completed as per the details are provided	NO		1.00	6,000.00	6,000.00
Total :					552.00		66,750.00