

Purchase Order

Order Number : Semolina/PO/24-25/000029
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 : 90710341 Cost Center Name : LKN Shawarma 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 for Shawarma Food truck (Mediterranean Cart) | PR for Civil & Interior additional work for Shawarma Food truck (Mediterranean Cart) Lucknow T3 | 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 for Shawarma Food truck (Mediterranean Cart)

| 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 | | 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 |