Purchase Order

Order Number PO/SKPL/22-23/000097

Page No:

25-04-2024 12:43:17

24-11-2022

PO Entry Date

Shipped Location Corporate Address Invoice Location

SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, 1ST FLOOR, Block A, Shiv Sagar Estate,

NIKI ARTS Dr Annie Besant Road, Worli, Mumbai Dr Annie Besant Road, Worli, Mumbai, H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN MUMBAI, 400018 MUMBAI, 400018

BADLAPUR ROAD, AMBERNATH WEST, THANE India 27 State

THANE, 421501 India Maharashtra State Name India 27ABICS8699F1ZJ

Comp GST No. P.A.N. No. AGLPG6516G Contact Person

Contact No. Requisition No. E-Mail

Vendor GST No. ETA: 26-11-2022 27AGLPG6516G1ZD **Payment Terms**

GEN Project ID Vendor Inv. No. Order Address **GSTIN**

Vendor Fax No. PO Type No.

Vendor Email nikiartsss@gmail.com

Vendor No.

State Code

Vendor Phone No.

be Released once the Taxes is

V000081

9028911211

HSN\SAC **Total Tax Total Amount** Code **Item Description Description 2 UOM** Excise Amount(ININR) (ININR) SNo Item Code Item Category **Unit Cost** Qtv GST% VAT % 2000148 4820 FOOD MENU GA LOUNGE MARKETING NOS 120.00 15 18.00 0.00 0 1800.00

MATERIAL Total Unit 15.00 Payment Terms: 120 days after the invoice submission GA Lounge Phase 2 menus: gty-15- 280gsm Natural Evlolution Paper **Total Taxable INR** 1,800.00 with Tharmal Lamination. **Excise Amount** 0.00 **CGST Amount** 162.00 SGST Amount 162.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

DELIVERY ADDRESS. taken from the Buyer before Despatching the mater e) The Payment of taxes will

Credited to our Account or the GST Portal **Total INR Incl. Taxes** 2,124.00

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/22-23/000097

mase of def

Shipped Location Invoice Location

Vendor No. V000081

NIKI ARTS H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN BADLAPUR ROAD, AMBERNATH WEST,THANE

THANE, 421501

India

P.A.N. No. AGLPG6516G

State Code

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email nikiartsss@gmail.com

Vendor Phone No. 9028911211

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

MUMBAI, 400018

India India

Contact Person Contact No.

E-Mail

ETA: 26-11-2022 Payment Terms

Order Address GSTIN

No.

Corporate Address

SEMOLINA KITCHENS PVT LTD

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

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MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 24-11-2022

Project ID GEN

РО Туре