

Purchase Order

Order Number PO/SKPL/23-24/000974

03-08-2023 13:44:18

Shipped Location

Invoice Location

Corporate Address

AHM KFC
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475
India
India

AHM KFC
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475
India
IN

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

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com
ETA:

022-43224304
kumar.dhulap@travelfoodservices.com
Payment Terms

Requisition No.
PO Entry Date 03-08-2023
Project ID GEN

Order Address

GSTIN 24ABICS8699F1ZP
No.

Vendor No. V000133
NSA DESIGN STUDIO
371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION
GARDEN, NH-48, NEW DEHLI
New Delhi, 110027
India
P.A.N. No. AAJFN4351N
State Code
Vendor GST No. 07AAJFN4351N1ZV
Vendor Inv. No.
Vendor Fax No.
Vendor Email bk.oipl@gmail.com
Vendor Phone 7428376207/ 9811053470

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000008	998311	DESIGNER	KFC (FF SHA - Food Court)		Sq Ft	300.00	781.9	18.00	0.00		0	234570.00
								Total Unit	781.90				

PAYMENT TERMS "10% after kick off meeting (Site feasibility & Project discussion) - 25% after completion of Concept design - 25% after completion of detailed design - 25% after completion of BOQ & tender document - 15% after closeout or within 6 months from tender document submission whichever is earlier.

Total Taxable INR 2,34,570.00

Excise Amount 0.00
IGST Amount 42,222.60
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 2,76,792.60

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/23-24/000974

03-08-2023 13:44:18

Shipped Location

AHM KFC
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475
India
India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com
ETA:

Order Address

Invoice Location

AHM KFC
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475
India
IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN No. 24ABICS8699F1ZP

Corporate Address

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

Requisition No.

PO Entry Date 03-08-2023
Project ID GEN

Vendor No. V000133
NSA DESIGN STUDIO
371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION
GARDEN, NH-48, NEW DEHLI
New Delhi, 110027
India

P.A.N. No. AAJFN4351N
State Code

Vendor GST No. 07AAJFN4351N1ZV

Vendor Inv. No.

Vendor Fax No.

Vendor Email bk.oipl@gmail.com

Vendor Phone 7428376207/ 9811053470

Ms