## **Purchase Order**

Page No:

10-08-2023 17:14:38

Order Number PO/SKPL/23-24/000956

Vendor No. V000029

1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE

ROAD,

ARA DESIGNS

SANTACRUZ-WEST MUMBAI

MUMBAI, 400054

P.A.N. No.

India

AHGPD2141Q State Code

1

HSN\SAC Codo

Vendor GST No.

Vendor Inv. No.

Vendor Fax No. Vendor Email

27AHGPD2141Q1Z9

accounts@aradesign.in

**Shipped Location** 

AHM Non Alcoholic Unit

T2, AHM Int. Airport LTD,

AHMEDABAD, 382475

Description 2

India

India

ETA:

Hansol, Ahmedabad, Guiarat

AHM Non Alcoholic Unit

T2, AHM Int. Airport LTD,

Corporate Address Invoice Location SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli, Mumbai

Hansol, Ahmedabad, Gujarat MUMBAI, 400018

382475 State 32

India State Name Kerala

Comp GST No. 32ABICS8699F1ZS IN **Contact Person** 

022-43224304 022-43224304 Contact No. E-Mail

Requisition kumar.dhulap@travelfoodser kumar.dhulap@travelfoodservices.com No.

LIONA

vices.com **Payment Terms** 

Project ID Order Address

**GSTIN** 24ABICS8699F1ZP

No.

			Total Tax	<b>Total Amount</b>
CCT0/	VAT 0/	Eveice	Amount/ININID)	(INIINID)

**GEN** 

02-08-2023

PO Entry Date

INO	item Code	Code	item Description	Description 2	item Category	UUIVI	Unit Cost	Qty	G31%	VAI 70	EXCISE	Amount(inink)	(IINIINK)	
1	7000009	998311	CONSULTANTS	Non - Alcoholic Unit / Zero		Sq Ft	350.00	1257.1	18.00	0.00		0	439985.00	
				alcohol										
							Total Unit	1.257.10						
15% after kick off meeting -25% after completion of Concept design -25% after completion of detailed design -25% after				r		To	tal Taxa	ble INR			4,39,985.00			

completion of BOQ & tender document -5% after GFC. -5% Post Project Completion

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE c) Delivery schedule to be taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will be Released once the Taxes is

Credited to our Account or the **GST Portal** 

Supplier at own cost

**Total INR Incl. Taxes** 

**Excise Amount IGST Amount** 

Cess

5,19,182.30

0.00

0.00

0.00

79,197,30

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/23-24/000956

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Vendor No. V000029

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1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE

ROAD,

SANTACRUZ-WEST MUMBAI

MUMBAI, 400054

India

P.A.N. No. AHGPD2141Q

State Code

Vendor GST No. 27AHGPD2141Q1Z9

1

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@aradesign.in

AHM Non Alcoholic Unit

AHM Non Alcoholic Unit

T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat

AHMEDABAD, 382475

India India

**Contact Person** 

**Shipped Location** 

Contact No. 022-43224304

kumar.dhulap@travelfoodser E-Mail

vices.com

ETA:

Order Address

**Invoice Location** 

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

32 State

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

Requisition No.

PO Entry Date 02-08-2023

Project ID GEN