Purchase Order

Page No:

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Order Number PO/SKPL/23-24/001004

Shipped Location

Invoice Location

Amausi, Lucknow,

Corporate Address

MUMBAI, 400018

LKN Int Cafeccino

226009

India

IN

SEMOLINA KITCHENS PVT LTD

LKN Int Cafeccino

Amausi, Lucknow,

LUCKNOW, 226009

Chaudhary Charan Singh International Airport

Chaudhary Charan Singh International Airport

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

32

Kerala

371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION

GARDEN, NH-48, NEW DEHLI

New Delhi, 110027

NSA DESIGN STUDIO

India

Vendor No.

P.A.N. No. AAJFN4351N

V000133

State Code

Contact Person

Contact No. E-Mail

ETA:

India

India

022-43224304 kumar.dhulap@travelfoodser

vices.com

022-43224304

kumar.dhulap@travelfoodservices.com

No. PO Entry Date

Requisition

04-08-2023

Total Tax

32ABICS8699F1ZS

Vendor GST No. Vendor Inv. No.

07AAJFN4351N1ZV

Vendor Fax No.

Vendor Email

bk.oipl@gmail.com

HSN\SAC

Payment Terms

Order Address

GSTIN No.

Project ID

State

State Name

Comp GST No.

GEN

No	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000009	00000000	CONSULTANTS	Cafeccino QTY - 223.34 SQFT		NOS	2,00,000.00	1	0.00	0.00		0	200000.00
							Total Unit	1.00					_
PAYMENT TERMS 10% after kick off meeting (Site feasibility & Project discussion) - 25% after completion of Concept design -								Total Taxable INR					2,00,000.00

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.

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

c) Delivery schedule to be taken from the Buyer before

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

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**

Total INR Incl. Taxes

Excise Amount

Cess

2,00,000.00

Total Amount

0.00

0.00

0.00

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

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PO Entry Date

Kerala

04-08-2023

32ABICS8699F1ZS

Order Number PO/SKPL/23-24/001004

Corporate Address Invoice Location SEMOLINA KITCHENS PVT LTD LKN Int Cafeccino Vendor No. V000133 1ST FLOOR, Block A, Shiv Sagar Estate, LKN Int Cafeccino Chaudhary Charan Singh International **NSA DESIGN STUDIO** Dr Annie Besant Road, Worli, Mumbai Chaudhary Charan Singh International Airport Airport Amausi, Lucknow, 371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION Amausi, Lucknow, MUMBAI, 400018 GARDEN, NH-48, NEW DEHLI 226009 LUCKNOW, 226009 State New Delhi, 110027 India India State Name India India IN Comp GST No. **Contact Person** P.A.N. No. AAJFN4351N State Code Contact No. 022-43224304 022-43224304 E-Mail kumar.dhulap@travelfoodser

vices.com

Shipped Location

ETA:

Vendor GST No.

Vendor Inv. No.

Vendor Fax No. Vendor Email

07AAJFN4351N1ZV

bk.oipl@gmail.com

Requisition No. kumar.dhulap@travelfoodservices.com

Payment Terms Project ID GEN Order Address GSTIN No.

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