

Purchase Order

Order Number PO/SKPL/23-24/001005

08-08-2023 15:51:17

Shipped Location

LKN Int Flying Bytes
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com
vices.com

ETA:

Order Address

Invoice Location

LKN Int Flying Bytes

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN

No.

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 04-08-2023

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

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	7000009	00000000	CONSULTANTS	Flying Bytes QTY - 108 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 - 25% after completion of detailed design - 25% after completion of BOQ & tender documen - 15% after closeout or within 6 months from tender document submission whichever is earlier.

Total Taxable INR 2,00,000.00

Excise Amount 0.00
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 2,00,000.00

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/23-24/001005

08-08-2023 15:51:17

Shipped Location

LKN Int Flying Bytes
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

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

ETA:

Order Address

Invoice Location

LKN Int Flying Bytes

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN No.

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 04-08-2023

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