## **Purchase Order**

Page No: 08-08-2023 15:51:17

Order Number PO/SKPL/23-24/001005

**Shipped Location** Corporate Address Invoice Location LKN Int Flying Bytes SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate,

LKN Int Flying Bytes Chaudhary Charan Singh International Dr Annie Besant Road, Worli, Mumbai Chaudhary Charan Singh International Airport Airport

371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION Amausi, Lucknow, Amausi, Lucknow, MUMBAI, 400018 GARDEN, NH-48, NEW DEHLI

LUCKNOW, 226009 226009 32 State India India State Name Kerala

No.

India India IN 32ABICS8699F1ZS Comp GST No. P.A.N. No. Contact Person AAJFN4351N

State Code Contact No. 022-43224304 022-43224304 Requisition kumar.dhulap@travelfoodser E-Mail kumar.dhulap@travelfoodservices.com No.

vices.com

PO Entry Date 04-08-2023 ETA: Vendor GST No. 07AAJFN4351N1ZV **Payment Terms** 

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

bk.oipl@gmail.com Vendor Email

V000133

Vendor No.

NSA DESIGN STUDIO

New Delhi, 110027

Vendor Fax No.

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 -**Total Taxable INR** 2,00,000.00 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.

0.00 **Excise Amount** 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

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 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

Page No: 2

08-08-2023 15:51:17

Project ID

GEN

		Shipped Location	1	Invoice Location LKN Int Flying Bytes	Corporate Address SEMOLINA KITCHENS PVT LTD		
Vendor No. V000 NSA DESIGN STUDI	0133 IO	LKN Int Flying B Chaudhary Char	ytes an Singh International Airport	Chaudhary Charan Singh International Airport	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai		
371, 1ST FLOOR, RA	ANGPURI, NEAR CELEBRATION	Amausi, Lucknov	w,	Amausi, Lucknow,	MUMBAI, 400018		
GARDEN, NH-48, N	EW DEHLI	LUCKNOW, 2260	009	226009	State	32	
New Delhi, 110027	•	India		India	State Name	Kerala	
India		India		IN	Comp GST No.	32ABICS8699F1ZS	
P.A.N. No.	AAJFN4351N	Contact Person					
State Code		Contact No.	022-43224304	022-43224304	Requisition No.		
		E-Mail ETA:	kumar.dhulap@travelfoodser vices.com	kumar.dhulap@travelfoodservices.com	rioquisition rio.		
Vendor GST No.	07AAJFN4351N1ZV			Payment Terms	PO Entry Date	04-08-2023	

GSTIN No.

Order Address

Vendor Inv. No.

Vendor Fax No. Vendor Email

bk.oipl@gmail.com