Purchase Order

Order Number PO/SKPL/23-24/001011

			(Order Number P	0/SKPL/23-24/	001011						01 00 2025	10.52.15
Vendor No. V000133 NSA DESIGN STUDIO			Shipped Location Jaipur Ultra Bar 1st flr, Departure SHA, Term 2, Jaipur Int.			Invoice Location Jaipur Ultra Bar 1st flr, Departure SHA, Term 2, Jaipur Int.				Corporate Address SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai			
371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION GARDEN, NH-48, NEW DEHLI New Delhi, 110027 India P.A.N. No. AAJFN4351N			Airport, Airport Road, Sanganer, Jaipur JAIPUR, 302017 India India Contact Person			Airport, Airport Road, Sanganer, Jaipur 302017 India IN			MUMBAI, 400018 State 32 State Name Kerala Comp GST No. 32ABICS8699F125		9F1ZS		
State Code	0.7.4		Contact No. E-Mail ETA:	022-43224304 kumar.dhulap@ vices.com			ulap@travelfo	oodservice	es.com	Requis No. PO Ent	ition ry Date	04-08-2023	
Vendor GST No Vendor Inv. No. Vendor Fax No.		AJFN4351N1ZV	era: Order Address			Payment GSTIN No.	Terms 08ABICS869	99F1ZJ		Project	t ID	GEN	
Vendor Email	DK.O	ipl@gmail.com											
SNo Item Code	HSN\SAC Code	Item Description	Description	n 2	Item Category	/ UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1 7000008	998311	DESIGNER	Ultra Bar			Sq Ft	300.00 Total Unit	330.26 330.26	18.00	0.00		0	99078.00
25% after co	mpletion o	after kick off meeting (Site feas f detailed design - 25% after cc cument submission whichever i	ompletion of BOQ & ter					T	otal Taxa	- able INR			99,078.00
a) Products to be S		b) Any deficiency in Docume		liability of the suppli	ier only					Amount Amount Cess			0.00 17,834.04 0.00
a) Products to be 3 Supplier at own co c) Delivery schedul taken from the Buy Despatching the m e) The Payment of be Released once t Credited to our Acc GST Portal	e to be er before ater taxes will he Taxes is	d) PLEASE SEND THE ORIGIN DELIVERY ADDRESS.				. TO THE				Cess			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

Order Number PO/SKPL/23-24/001011

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			, , ,				
		Shipped Location	L	Invoice Location	Corporate Address SEMOLINA KITCHENS PVT LTD		
				Jaipur Ultra Bar			
Vendor No. V000	0133	Jaipur Ultra Bar			1ST FLOOR, Block A, Shiv Sagar Estate,		
NSA DESIGN STUDI	10	· ·	e SHA, Term 2, Jaipur Int.	1st flr, Departure SHA, Term 2, Jaipur Int.	Dr Annie Besant Road,Worli, Mumbai		
371, 1ST FLOOR, RA	ANGPURI, NEAR CELEBRATION	Airport, Airport	Road, Sanganer, Jaipur	Airport, Airport Road, Sanganer, Jaipur	MUMBAI, 400018		
GARDEN, NH-48, N	EW DEHLI	JAIPUR, 302017		302017	State	32	
New Delhi, 110027		India		India	State Name	Kerala	
India	India			IN	Comp GST No.	32ABICS8699F1ZS	
P.A.N. No.	AAJFN4351N	Contact Person			1		
State Code		Contact No. E-Mail	022-43224304 kumar.dhulap@travelfoodser	022-43224304	Requisition No.		
				kumar.dhulap@travelfoodservices.com	Requisition No.		
			vices.com		PO Entry Date	04-08-2023	
Vendor GST No.	07AAJFN4351N1ZV	ETA:		Payment Terms		04-00-2023	
Vendor Inv. No.		Order Address		GSTIN No. 08ABICS8699F1ZJ	Project ID	GEN	
Vendor Fax No.							
Vendor Email	bk.oipl@gmail.com						