Purchase Order

Order Number PO/SKPL/23-24/001013

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		Shipped Location		Invoice L	ocation	Corporate Address		
Vendor No. V000133		Jaipur Seating Area		Jaipur Sea	ating Area	SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate,		
NSA DESIGN STUDIO		1st flr, Departure SHA, Term 2, Jaipur Int.		1st flr, Departure SHA, Term 2, Jaipur Int.		Dr Annie Besant Road,Worli, Mumbai		
371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION		Airport, Airport Road, Sanganer, Jaipur		Airport, A	Airport Road, Sanganer, Jaipur	MUMBAI, 400018		
GARDEN, NH-48, NEW DEHLI		JAIPUR, 302017		302017		State	32	
New Delhi, 110027		India India		India		State Name	Kerala	
India				IN		Comp GST No.	32ABICS8699F1ZS	
P.A.N. No. State Code	AAJFN4351N	Contact Person						
		Contact No.	022-43224304	022-4322	24304	Requisition		
		E-Mail	ail kumar.dhulap@travelfoodser vices.com		nulap@travelfoodservices.com	No.		
Vendor GST No. Vendor Inv. No. Vendor Fax No.	07AAJFN4351N1ZV	ETA:	vices.com	Payment	Terms	PO Entry Date	04-08-2023	
		Order Address		GSTIN No.	08ABICS8699F1ZJ	Project ID	GEN	

bk.oipl@gmail.com

Vendor Email

GST Portal

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	7000008	998311	DESIGNER	Seating		Sq Ft	300.00	1144.8	18.00	0.00		0	343440.00
							Total Unit	1.144.80					
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.								otal Taxa	ble INR			3,43,440.00	
										Amount Amount			0.00 61,819.20
	ducts to be Super at own cost		b) Any deficiency in Docum	ents and Process will be liability of the s	upplier only					Cess			0.00
taken	very schedule from the Buye tching the mat	r before	d) PLEASE SEND THE ORIGI DELIVERY ADDRESS.	NAL COMMERCIAL/GST INVOICE ALON	IG WITH THE MATERIAL TO) THE							0.00
be Rel	Payment of ta eased once the ed to our Acco	e Taxes is											

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.

Total INR Incl. Taxes

4,05,259.20

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Shipped Location Corporate Address Invoice Location Jaipur Seating Area SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Jaipur Seating Area 1st flr, Departure SHA, Term 2, Jaipur Dr Annie Besant Road, Worli, Mumbai 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer, Jaipur Airport, Airport Road, Sanganer, Jaipur MUMBAI, 400018 JAIPUR, 302017 302017 32 State India India State Name Kerala India IN Comp GST No. 32ABICS8699F1ZS **Contact Person** Contact No. 022-43224304 022-43224304 Requisition No. E-Mail kumar.dhulap@travelfoodser kumar.dhulap@travelfoodservices.com vices.com PO Entry Date 04-08-2023 **Payment Terms**

GSTIN No. 08ABICS8699F1ZJ

Project ID

GEN

07AAJFN4351N1ZV

ETA:

Order Address

Vendor Email bk.oipl@gmail.com

Vendor GST No.