

Purchase Order

Order Number PO/SKPL/23-24/000999

27-10-2023 15:18:27

Shipped Location

Invoice Location

Corporate Address

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

LKN Int Low Price point
Chaudhary Charan Singh International Airport
Amausi, Lucknow,
LUCKNOW, 226009
India
India
Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

LKN Swamys
Chaudhary Charan Singh International Airport
Amausi, Lucknow,
226009
India
IN
022-43224304
kumar.dhulap@travelfoodservices.com

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

ETA:

Payment Terms

Order Address

GSTIN 09ABICS8699F1ZH
No.

Requisition No.
PO Entry Date 04-08-2023
Project ID GEN
PO Type Capex-NSO

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	Low Price point		Sq Ft	300.00	385.99	18.00	0.00		0	115797.00
							Total Unit	385.99					

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.

Total Taxable INR 1,15,797.00

Excise Amount 0.00
IGST Amount 20,843.46
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 1,36,640.46

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.

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