

Purchase Order

Order Number PO/SKPL/23-24/001158

11/8/2023 6:29:06 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000029
 ARA DESIGNS
 1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,
 SANTACRUZ-WEST MUMBAI
 MUMBAI, 400054
 India
 P.A.N. No. AHGPD2141Q
 State Code
 Vendor GST No. 27AHGPD2141Q1Z9
 Vendor Inv. No.
 Vendor Fax No.

LKN Dom AJ 1881
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow,
 LUCKNOW, 226009
 India
 India
 Contact Person
 Contact No. 022-43224304
 E-Mail kumar.dhulap@travelfoodservices.com
 ETA:
 Order Address

LKN Dom AJ 1881
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow,
 226009
 India
 IN
 022-43224304
 kumar.dhulap@travelfoodservices.com
 Payment Terms
 GSTIN 09ABICS8699F1ZH
 No.

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
 Requisition No.
 PO Entry Date 9/4/2023
 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	7000009	998311	CONSULTANTS	KITCHEN & MEP DESIGNING (AJ 1881 - 969Sqft.)		NOS	140,000.00	1	18.00	0.00		0	140000.00
								Total Unit					1.00

PAYMENT TERMS - 15% after kick off meeting, - 25% after completion of Concept design, - 25% after completion of detailed design, - 25% after completion of BOQ & tender document, - 5% after GFC, - 5% after closeout or within 6 months from tender document whichever is earlier.

Total Taxable INR 140,000.00

Excise Amount 0.00
 IGST Amount 25,200.00
 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 165,200.00

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.

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Dr Annie Besant Road,Worli, Mumbai

MUMBAI, 400018

State 27
State Name Maharashtra
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