## **Purchase Order**

Page No:

**Total INR Incl. Taxes** 

Order Number PO/SKPL/23-24/001122

Shipped Location Corporate Address Invoice Location

**GWH Khorikaa** SEMOLINA KITCHENS PVT LTD

Vendor No. V000168 1ST FLOOR, Block A, Shiv Sagar Estate, **GWH Khorikaa** GIAL Bldg LGB Intl Airport Dr Annie Besant Road, Worli, Mumbai Grandmaster Innovations Private Limited GIAL Bldg LGB Intl Airport

15th Flr, Office No-1512A,C Wing, Kailash Business Borjhar Dharapur Kamrup Metrp. MUMBAI, 400018 Borjhar Dharapur Kamrup Metrp. Park, Veer Savarkar Marg, Park Site, Vikhroli (W) 781015 Assam. 781015 27 State

MUMBAI, 400079 India India Maharashtra State Name India IN India 27ABICS8699F1ZJ Comp GST No.

State Code 022-43224304 Contact No. 022-43224304 Requisition No.

E-Mail PO Entry Date

Contact Person

ETA:

P.A.N. No.

Vendor GST No.

Vendor Phone No.

AAFCG4648G

27AAFCG4648G1ZH

7045450339/9324569975

**Payment Terms** GEN Project ID Vendor Inv. No. Order Address

**GSTIN** 18ABICS8699F1ZI Vendor Fax No. PO Type Capex-NSO No.

Vendor Email rajeshc@grandmaster.co

HSN\SAC **Total Tax Total Amount** Code **Item Description Description 2 UOM** Excise Amount(ININR) SNo Item Code Item Category **Unit Cost** Qtv GST% VAT % (ININR) 7000197 84192090 TRAY NOS 2,500.00 1 18.00 0.00 2500.00 1/1 Baking Tray 84192090 FABRICATED EQUIPMENTS NOS 14,500.00 2 0.00 0 29000.00 7000068 GN 1/1 Ribbed Flat Teflon 18.00 Fakiro Plate TG870 **Total Unit** 3.00

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 **Total Taxable INR** 31,500.00 year warranty Freight as on actuals outlet Name GHW- Khorikaa

**Excise Amount** 0.00 **IGST Amount** 5,670.00 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

DELIVERY ADDRESS. taken from the Buyer before Despatching the mater e) The Payment of taxes will

be Released once the Taxes is Credited to our Account or the GST Portal

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.

13-05-2024 11:19:06

28-08-2023

37,170.00

**Purchase Order** 

Page No: 13-05-2024 11:19:06

Order Number PO/SKPL/23-24/001122

Vendor No. V000168

**Grandmaster Innovations Private Limited** 15th Flr, Office No-1512A,C Wing, Kailash Business Park, Veer Savarkar Marg, Park Site, Vikhroli (W)

MUMBAI, 400079

India

P.A.N. No. AAFCG4648G

State Code

Vendor GST No. 27AAFCG4648G1ZH

Vendor Inv. No.

Vendor Fax No.

rajeshc@grandmaster.co Vendor Email 7045450339/9324569975 Vendor Phone No.

**Shipped Location** 

**GWH Khorikaa** 

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

Assam, 781015

India India

**Contact Person** 

Contact No. 022-43224304

E-Mail

ETA:

Order Address

**Invoice Location GWH Khorikaa** 

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

781015 India IN

022-43224304

**Payment Terms** 

**GSTIN** 18ABICS8699F1ZI

No.

**Corporate Address** 

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai

2

MUMBAI, 400018

State 27

State Name Maharashtra

27ABICS8699F1ZJ Comp GST No.

Requisition No.

PO Entry Date 28-08-2023

GEN Project ID

PO Type Capex-NSO