

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001457

Supplier Detail ACE CORPORATION Supplier Code : RV232420223 [V000620]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India(V000620)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	Cost Center Code : 90710423 Cost Center Name : MUM T2 AJ 1881 LVL 4 Int Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 06/11/2024 PO Approval Date : 16/12/2024 PO Currency : INR Buyer Name : Mumbai Purchase

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		4820	AJ kitchen Menu folder with inserts	AJ kitchen Menu folder with inserts	E01	15.00	NOS	1,400.00	0.00	1,400.00	21,000.00	9	9	24,780.00

Total Qty : **15.00**

Total Basic PO Amount	21,000.00
Total Other Charges	
SGST Amount	1,890.00
CGST Amount	1,890.00
Grand Total PO Amount	24,780.00

Amount In Words : Rupees Twenty Four Thousand Seven Hundred Eighty Only

Remarks : AJ KITCHEN MENU FOLDERS WITH INSERTS

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Khushal Gosavi	7506099544	
Khushal Gosavi	7506099544	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

TAX INVOICE



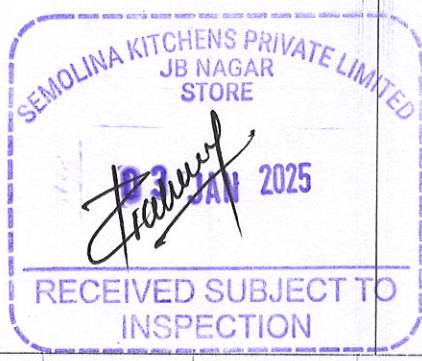
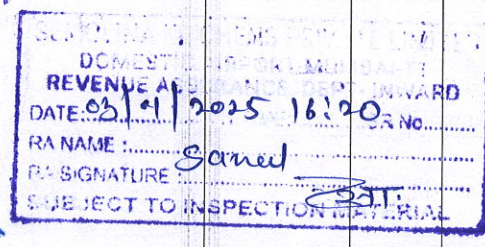
Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. :	24-25/AC000639	Transport Mode :	
Invoice Date :	18/12/2024	Vehicle No. :	
PO No. :	Semolina/PO/24-25/001457	Place of Supply. :	MUMBAI
PO. Date :	18/12/2024	State / Code :	27- Maharashtra

M/s, SEMOLINA KITCHENS PRIVATE LIMITED - WORLI 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI, MUMBAI - 400018	MUMBAI T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099
GSTIN No.: 27ABICS8699F1ZJ State Code: 27	27-Maharashtra

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C03156	MENU PRINTING AJ KITCHEN LEATHERETTE MENU WITH INSERT	4911	10.000	1400.00		18	14000.00



%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	Amount
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	1260.00
GST 12 %					0.00	SGST Total	1260.00
GST 18 %	14,000.00	1,260.00	1,260.00		16,520.00	IGST Total	0.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No. :	27DHSP8655Q1ZV	PAN NO. :	DHSP8655Q	Grand Total			16520.00

In Words : Sixteen Thousand Five Hundred Twenty Only

TERMS & CONDITIONS: Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30 days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within	BANK DETAILS: BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)	For ACE CORPORATION Authorised Signature
Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly from the buyer.		