

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/000989

Supplier Detail CANON INDIA PRIVATE LIMITED Supplier Code : RV232417309 [V000156]	Shipped Location Semolina Kitchens Private Limited Trivandrum	Invoice Location Semolina Kitchens Private Limited Trivandrum
4th And 5th Floor, 402, Natraj By Rustomjee,194,Junction of Western Express Highway, Andheri East,,India(V000156)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS
PAN No : AAACC4175D Supplier GST No : 27AAACC4175D1ZY Supplier Contact No : Contact Person Name : Namrata Dhanawade/Vikasmani Supplier Email : vikasmani.tiwari@canon.co.in	Cost Center Code : 90800002 Cost Center Name : TVD THE LOUNGE SHA T1 DOM Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100 % ADVANCE ALONG WITH GST PO Creation Date : 12/09/2024 PO Approval Date : 19/09/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84431949	CANON PIXMA G3730	PRINT, SCAN ,COPY ,WIFI DIRECT CANON PIXMA G3730	E01	1.00	NOS	12,200.00	0.00	12,200.00	12,200.00	18	14,396.00

Total Qty : 1.00

Total Basic PO Amount	12,200.00
Total Other Charges	
IGST Amount	2,196
Grand Total PO Amount	14,396.00

Amount In Words : Rupees Fourteen Thousand Three Hundred Ninty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.