

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001324

Supplier Detail Sai Edge Solutions Supplier Code : RV232422671 [V000756]	Shipped Location Semolina Kitchens Private Limited Ahmedabad	Invoice Location Semolina Kitchens Private Limited Ahmedabad
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(V000756)	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP
PAN No : APCPR6783E Supplier GST No : 27APCPR6783E1ZJ Supplier Contact No : 8169046483 Contact Person Name : Ritu Saini Supplier Email : sales@saiedge.com	Cost Center Code : 90710154 Cost Center Name : AHM KFC Project ID : PO Category : Capex NSO	Payment Term : Payment against tax invoice within 15 days after delivery PO Creation Date : 19/10/2024 PO Approval Date : 22/10/2024 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		8528	Panasonic LH-43AN6ND 43	Panasonic LH-43AN6ND 43 inch UHD-4K (Ultra HD)43 4K UHD(3840 X 2160) resolution 400 Cdm2, Android 11 OS based LED display with built in 5 Ghz 2.4 Ghz Wifi, 1.3 Ghz Built in Quad core processor, 2 GB DDR3 RAM, 16 GB Memory, built in Triple Core Mali GPU, with HDR 10, Dolby Audio, Meeting mode with Auto	G01	4.00		25,000.00	0.00	25,000.00	100,000.00	28	128,000.00
2		8528	Panasonic LH-86CQ1ND	Panasonic LH-86CQ1ND 86 inch UHD-4K (Ultra HD)86 4K UHD(3840 X 2160) LED display, 500 Cdm2, Android 11.0 based SOC with Quad Core	G01	1.00	NOS	192,000.00	0.00	192,000.00	192,000.00	28	245,760.00

Total Qty : 5.00

Total Basic PO Amount	292,000.00
Total Other Charges	
IGST Amount	81,760
Grand Total PO Amount	373,760.00

Amount In Words : Rupees Three Lakh Seventy Three Thousand Seven Hundred Sixty Only

Remarks : Freight and installation inclusive

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.