## **Purchase Order**

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Order Number PO/SKPL/23-24/001788

Shipped Location

Invoice Location **GWH Dominos** 

Corporate Address

Orno Computers Private Limited

**GWH Dominos** 

SEMOLINA KITCHENS PVT LTD

1st Floor 101, Gandhi Bhuvan, Chunam Lane

V000511

GIAL Bldg LGB Intl Airport

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

lamington Road Grant Road.

GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Borjhar Dharapur Kamrup Metrp. 781015

MUMBAI, 400018

MUMBAI, 400007

Vendor No.

Assam, 781015

27 State State Name Maharashtra

India

India IN

No.

27ABICS8699F1ZJ Comp GST No.

P.A.N. No. AABC08537A Contact Person Contact No.

022-43224304

State Code

022-43224304 kumar.dhulap@travelfoodser E-Mail

Requisition No. kumar.dhulap@travelfoodservices.com PO Entry Date

12/1/2023

Vendor GST No.

ETA:

India

India

**Payment Terms** 

Project ID

GEN

Vendor Inv. No.

27AABC08537A1ZL

vices.com Order Address

GSTIN 18ABICS8699F1ZI

PO Type ΙT

Vendor Fax No. Vendor Email

accounts@ornoindia.com

Vendor Phone No. 48812094

		HSN\SAC										Total Tax	<b>Total Amount</b>
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000350	84730000	PROFESSIONAL DISPLAY	QM32R-B -2xHDMI, 1x Display		NOS	24,500.00	4	18.00	0.00		0	98000.00
				Ports, RJ45, LAN, USB									
							Total Unit	4.00					
Payment term - 100% advance along with GST Delivery -Immdiate Location - Guwahati Dominos								Total Taxable INR				98,000.00	

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

c) Delivery schedule to be taken from the Buyer before

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will be Released once the Taxes is

Credited to our Account or

the GST Portal

**Total INR Incl. Taxes** 

**Excise Amount IGST Amount** 

Cess

115,640.00

0.00

0.00

0.00

17,640.00

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.

**Purchase Order** 

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Order Number PO/SKPL/23-24/001788

Vendor No. V000511

Orno Computers Private Limited 1st Floor 101, Gandhi Bhuvan, Chunam Lane

lamington Road Grant Road.

MUMBAI, 400007

India

P.A.N. No. AABCO8537A

State Code

Vendor GST No. 27AABC08537A1ZL

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@ornoindia.com

Vendor Phone No. 48812094 **Invoice Location GWH Dominos** 

**GWH Dominos** 

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

Assam, 781015

**Shipped Location** 

India India

**Contact Person** 

Contact No. 022-43224304

kumar.dhulap@travelfoodser E-Mail

vices.com

ETA:

Order Address

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp. 781015

India IN

022-43224304

kumar.dhulap@travelfoodservices.com

**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.

12/1/2023 PO Entry Date

Project ID GEN PO Type ΙT