

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001753

<b>Supplier Detail</b> ITW INDIA PRIVATE LIMITED Supplier Code : RV232417248 [ V000095 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Lucknow	<b>Invoice Location</b> Semolina Kitchens Private Limited Lucknow
501-502 Vipul Trade Centre Sector-48, Sohna Road,,Gurgaon, Haryana,,India(V000095)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up  GSTIN No : 09ABICS8699F1ZH
PAN No : AAACI4550Q Supplier GST No : 06AAACI4550Q1ZA Supplier Contact No : Contact Person Name : Razi Haider/Mohit Chauhan Supplier Email : razi.haider@itwfeg.in	Cost Center Code : 90710325 Cost Center Name : LKN Budweiser bar Project ID : Budweisher bar PO Category : Capex NSO	Payment Term : after installation PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Undercounter Galsswasher & Hood Type Dishwasher		F01	1.00		12,000.00	0.00	12,000.00	12,000.00	18	14,160.00

Total Qty : 1.00

Total Basic PO Amount	12,000.00
Total Other Charges	
IGST Amount	2,160
<b>Grand Total PO Amount</b>	<b>14,160.00</b>

Amount In Words : Rupees Fourteen Thousand One Hundred Sixty Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine : 04/01/2025  
Mobilization Date : 04/01/2025  
Defects Liability Period : 09/01/2025  
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

**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.

DRAFT