

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001726

Supplier Detail KEN FIXIT Supplier Code : RV242523988 [V001166]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
A2 BASMENT (L) SHOPPING CENTRE NARAINA INDUSTRIAL AREA PHASE 2 NARAINA NEW DELHI 110028DELHI ,Delhi,India(V001166)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AAAPK1180H Supplier GST No : 07AAAPK1180H1Z2 Supplier Contact No : 7503301470 Contact Person Name : ANSHU SHARMA Supplier Email : callcentre@kenfixit.com	Cost Center Code : 90710313 Cost Center Name : LKN Dom Subway Project ID : 0 PO Category : Maintenance	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 30/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Rajkumar Maurya

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	Gasket for bread cabinet	3919	Gasket for bread cabinet	Gasket for bread cabinet in subway store	F01	1.00	NOS	2,500.00	0.00	2,500.00	2,500.00	18	2,950.00

Total Qty : 1.00

Total Basic PO Amount	2,500.00
Total Other Charges	350.00
IGST Amount	513
Grand Total PO Amount	3,363.00

Amount In Words : Rupees Three Thousand Three Hundred Sixty Three Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 31/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Rajkumar Maurya	7054541183	rajkumar.maurya@semolinakitchens.com
Rajkumar Maurya	7054541183	rajkumar.maurya@semolinakitchens.com

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.