

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001740

<b>Supplier Detail</b> NUSYN DIGITAL SOLUTIONS PRIVATE LIMITED Supplier Code : RV242523485 [ V001045 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Mumbai Airport T1	<b>Invoice Location</b> Semolina Kitchens Private Limited Mumbai Airport T1
NUSYN DIGITAL SOLUTIONS PRIVATE LIMITED 1ST FLOOR, LOGITECH PARK, PLOT NO. 7 ROAD NO.10, EPIP ZONE, WHITEFIELD, BANGALORE- 560 066Bangalore,Karnataka,India(V001045)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099  GSTIN No : 27ABICS8699F1ZJ
PAN No : AAPCS3500B Supplier GST No : 29AAPCS3500B1ZK Supplier Contact No : 9686922412 Contact Person Name : RANJU Supplier Email : ranju.k@nusyndigital.com	Cost Center Code : 90710446 Cost Center Name : MUM T1 KFC T1C FC Project ID : Mumbai Airport T1 PO Category : Capex NSO	Payment Term : 50 % ADVANCE ALONG WITH GST <b>Remaining after delivery</b> PO Creation Date : 02/01/2025 PO Approval Date : 0 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		997331	Software Nusyn MenuBoard Client-KFC Mumbai T1 airport	Software Nusyn MenuBoard Client-KFC Mumbai T1 airport	E01	4.00	NOS	4,250.00	0.00	4,250.00	17,000.00	18	20,060.00
2		995461	Installation and configuration of software ( Remote )	Installation and configuration of software ( Remote )	E01	4.00	NOS	750.00	0.00	750.00	3,000.00	18	3,540.00
3		998315	Hosting and content management for 12 months	Hosting and content management for 12 months	E01	4.00	NOS	2,560.00	0.00	2,560.00	10,240.00	18	12,083.20

Total Qty : 12.00

<b>Total Basic PO Amount</b>	<b>30,240.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>5,443</b>
<b>Grand Total PO Amount</b>	<b>35,683.20</b>

Amount In Words : Rupees Thirty Five Thousand Six Hundred Eighty Three And Twenty Paise Only

Remarks : SemolinaPO24-25001708 - Reference PR

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 10/01/2025

**Mobilization Date** : 02/01/2025

**Defects Liability Period** : 02/01/2026

**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.

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