## **Purchase Order**

## Semolina Kitchens Private Limited

## Order Number : Semolina/PO/24-25/000755

Supplier Detail	Shipped Location	Invoice Location				
Daikin Airconditioning India Private Limited Supplier Code:RV232417605[V000452]	Semolina Kitchens Private Limited Guwahati	Semolina Kitchens Private Limited Guwahati				
Ground Floor, C/O Fit 3PL Warehousing Privateguwahati,Assam,India	GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,	Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,				
Order Address Code : V000452.1	Assam, 781015	Assam, 781015				
		GSTIN No : 18ABICS8699F1ZI				
PAN No : <b>AABCD0971F</b> Supplier GST No : <b>18AABCD0971F1ZV</b>	Cost Center Code : 90710066 Cost Center Name : GWH Back office	Payment Term : 100% Advance including GST PO Creation Date : 05/08/2024				
Supplier Contact No :	Project ID : 0	PO Approval Date : 12/08/2024				
Contact Person Name : Deepak	PO Category : New Asset- Existing Unit	PO Currency : INR				
Supplier Email : deepak.roy@daikinindia.com		Buyer Name : Sarvesh Patil				

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8415	-	-	F01	2.00	NOS	28,288.00	0.00	28,288.00	56,576.00	14	14	72,417.28
			1.5 ton Daikin	1.5 ton Brand Daikin for Office										

Total Qty : 2.00

Total Basic PO Amount	56,576.00
Total Other Charges	
SGST Amount	7,920.64
CGST Amount	7,920.64
Grand Total PO Amount	72,417.28

Amount In Words : Rupees Seventy Two Thousand Four Hundred Seventeen And Twenty Eight Paisa Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Sarvesh Patil	9820836480				
Stephen	8553338827				

## 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.