

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001667

Supplier Detail INFOSIGNS MEDIA PVT LTD Supplier Code : RV242523842 [V001143]	Shipped Location Semolina Kitchens Private Limited Trivandrum	Invoice Location Semolina Kitchens Private Limited Trivandrum
(V001143)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS
PAN No : AAHCI1905J Supplier GST No : 29AAHCI1905J1ZG Supplier Contact No : Contact Person Name : LAKSH SHETTY K Supplier Email : marketing@infosigns.co.in	Cost Center Code : 90800007 Cost Center Name : TVD THIRD WAVE COFFEE T2 INT SWP Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance & Balance 50% after Installation & submission of invoice within 30 days. PO Creation Date : 09/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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	SIGNAGE	831000	SIGNAGE	SIGNAGE	D01	1.00	NOS	46,360.00	0.00	46,360.00	46,360.00	18	54,704.80

Total Qty : 1.00

Total Basic PO Amount	46,360.00
Total Other Charges	16,226.00
IGST Amount	11,265
Grand Total PO Amount	73,851.48

Amount In Words : Rupees Seventy Three Thousand Eight Hundred Fifty One And Fourty Eight Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 16/01/2025

Mobilization Date : 16/12/2024

Defects Liability Period : 16/05/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh	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.

ItemCode : SIGNAGE

ItemName : SIGNAGE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Side Wall Neon Signage - Total Size: 708 mm (W) x 827 mm (H) Details sizes are mentioned in creative White Neon Signage	NOS		1.00	14,000.00	14,000.00
2		Main Signage - Total Size: 3954 mm (W) x 300 mm (H) Details sizes are mentioned in creative 75 MM depth LED 3D cut Black Aluminium channel letters + Front White acrylic with Warm LED Modules + Sides of the letters will be black PU coated	NOS		1.00	32,360.00	32,360.00
Total :					2.00		46,360.00