## **Supplier Master Form**

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier Sutra luminis Name of Contact Person INSHA INAM

Supplier Address T2603, PARASVNATH PRESTIGE 2, SECTOR 93A, Corporate Identification NA

NOIDA, Number (CIN)
GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201304

Country India State Uttar Pradesh

City Noida Postal Code 201304

CurrencyIndian RupeeLandline Number7302253640

Email Address interiors15@sutraluminis.com

Email - Business/ Op's Team Operations@sutraluminis.com Name Jayender Mobile Number 9528557113

Email - Accounts Departmen Accounts@sutraluminis.com Name Pankaj Mobile Number 8958504530

Email - CFO Name Mobile Number

Email - CEO Or Director munish@sutraluminis.com Name Munish khurana Mobile Number 9953454469

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
Sutra Luminis	Kotak Mahindra Bank	645198049	KKBK0005030	KKBK0005030	KkbkINBBCPC

Statutory Details							
PERMANENT ACCOUNT NUMBER (PAN)		MSME (UDYAM REGISTRATION NUMBER)	LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	FSSAI NUMBER (IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)	
BBXPK0571P	09BBXPK0571P2ZP	UDYAM-UP-28-0049556					

Additional Place Of Business									
CONT		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
Product & services proposed to be provided by the Supplier									
Sr. No	HSN/S	SAC Code	Description of Good	ds/ Services					
1	9405		Manufacturer of Decor	ative Lights.					
					Legal Entity	1			
O Public	O Public Ltd Company O Pvt Ltd Company O Partnership Firm  Proprietor Individual Trust O LLP O HUF O AOP								
Agreed Payment Terms (In Days)									
◯ 30 Days			ys Other: 50 % advance and 30% (+100% GST) before shipment, 20% after installation.					shipment, 20%	
Category And Sub Category Data									
Sr. No	Categor	у		Sub Category					
1									

Registration to be done for entity						
SELECT	ENTITY NAME	ENTITY WISE SUPPLIRE CODE				
	BLR LOUNGE SERVICES PRIVATE LIMITED					
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED					
	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED					
	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED					
	TRAVEL FOOD SERVICES PRIVATE LIMITED					
	TFS (R&R Works) Private Limited					
<b>✓</b>	Semolina Kitchens Private Limited					
	TRAVEL RETAIL SERVICES PRIVATE LIMITED					
	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD					
<b>✓</b>	Deluxe Caterers Pvt. Ltd.					
	KAPCO BANQUETS AND CATERING PVT LTD					
	Travel Food Services (Terminal-3) Pvt. Ltd.					
<b>✓</b>	GMR HOSPITALITY LIMITED					
<b>✓</b>	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED					

Documents to be submitted							
Status of submission	Documents to be submitted along with Supplier Master Form						
<b>✓</b>	Copy of PAN card	Copy of PAN card					
<b>✓</b>	Copy of GST Certi	ficate					
	Copy of VAT Certif	icate					
	Lower TDS Certific	eates u/s. 197					
<b>✓</b>	Valid MSME - Udy	am Certificate					
	Valid FSSAI Certifi	cate					
	Copy of PF/ESIC r	egistration Certificate					
<b>✓</b>	Copy of cancelled cheque/ Details of bank account on letter head along with stamp and sign from Bank						
	Self-Declaration in case of not registered under GST as per threshold limit						
	CIN Number Registration Certificate						
	Document for Modification of Existing Record						
		Source Of Information					
Source Of Information	Supplier	Is All Block					
		Is Payment Block					
Additional Information							
Legal Entity		Proprietor Individual					
Permanent Account Number (PAN)		BBXPK0571P					
GST Number (GSTN)		09BBXPK0571P2ZP					
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-UP-28-0049556					
Lower TDS Certificates u/s. 197							
VAT TIN Number							
FSSAI Number							
PF & ESIC registration Numb	er						

## "Declaration by local Supplier for registration as Supplier under Respective Entities

- 1. The nature of business and contact/correspondence details provided by me/us are correct and complete
- 2. The bank and branch details provided by me/us are correct and complete
- 3. I/We have furnished my/our Income tax PAN Number. Where I/we have not furnished my/our Income tax PAN Number: I/We understand and agree to receive payments made to me/us, at net of withholding taxes (TDS) at 20%.
- 4. The GST Registration Certificate furnished by me/us is the latest, updated and GST Registration Certificate. Where I/we have not submitted the GST Certificate: I/We hereby declare and affirm that I/we have not registered with the department, since I/we am/are not required to do so, as per the GST provisions. Accordingly, I/we shall not charge GST on invoices raised on respective entities, either now or in the future, for the period for which I/we have not registered under GST
- 5. I/We further undertake to immediately inform you regarding any changes to any of the aforesaid particulars. In cases where specific registration numbers have been applied for but have not been obtained, I/we shall furnish copies of the application for registration so made & shall also furnish the registration, immediately upon receipt of the same. Notwithstanding this declaration, Respective entity may, at its sole discretion, require confirmations or any similar documentation or information and I/we agree to co-operate with all such requests in this regard.
- 6. I/We declare that all the above information is true, correct and complete, to the best of my/our knowledge and belief. Accordingly, I/We understand that the company is entitled to place reliance on the documents submitted by me/us in good faith.
- 7. I/We also understand that quoting of any false information in this declaration shall render me/us liable for all applicable legal and penal consequences, for which I/we shall be solely responsible
- 8. I/We confirm that, if we get MSME registration in coming future, it will be communicated with you by providing valid certificate and we also obtain email confirmation regarding updation of our vendor master database. Till then there will be no liability, provision for Interest / penalty as per MSMED Act 2006 on the entity"

Authorized Signatory/Proprietor/Partner - with Date and Stamp							
INSHA INAM	Sutra luminis	24/09/2024					
Signature of Supplier	Stamp	Date					
For Internal use							
Request Department							
	Sarvesh Patil	24/09/2024					
Name Sarvesh Patil	Signature	Date					
Approving Manager							
Name	 Signature	 Date					