



# PURCHASE ORDER

ORIGINAL

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA  
 DHARUHERA - 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
 Email : office.gurgaon@aiemdet.com

Order Date **25-OCT-2021**  
 Order No. **SE/21-22/40**  
 Service PO  
 Terms of Purchase **N/A**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 DAYS**

CIN No. **06AABCE3453F1Z0** PAN No. **AABCE3453F**  
 GSTN No. **06AABCE3453F1Z0**

Please supply the following material as per the terms and conditions:-

**Bill From**  
**HORIZON EXPRESS WORLD WIDE**  
 SHOP NO 3,,  
 GANPATI PLAZA, NEAR BUS STAND ,,  
 DHARUHERA ,REWARI ,HARYANA,  
 DHARUHERA-REWARI- 123106  
 HARYANA, INDIA

**Serviced From**  
**HORIZON EXPRESS WORLD WIDE**  
 SHOP NO 3,  
 GANPATI PLAZA, NEAR BUS STAND ,  
 DHARUHERA ,REWARI ,HARYANA  
 DHARUHERA-REWARI- 123106  
 HARYANA, INDIA

GSTN No **06BPBPS4400R1ZL** Type

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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	COURIER CHARGES MONTH OF SEP-21	99851	20-10-2021	1.00Nos	2,555.00	0.00	2,555.00	459.9	3,014.90
				Total	1.00		2,555.00	459.9	3,014.9
								Total Amount ₹	3,015.00

E & O E *Plant*  
 Total Taxable Amount : 2,555.00 ( RUPEES TWO THOUSAND FIVE HUNDRED FIFTY FIVE ONLY )  
 SGST:9.00% : 229.95 ( RUPEES TWO HUNDRED TWENTY NINE AND NINETY FIVE PAISA ONLY )  
 CGST:9.00% : 229.95 ( RUPEES TWO HUNDRED TWENTY NINE AND NINETY FIVE PAISA ONLY )  
 Total Invoice value : 3,015.00 ( RUPEES THREE THOUSAND FIFTEEN ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	99851	2,555.00	9.00	229.95	9.00	229.95	0.00	0.00	459.9

Terms & Conditions : P.T.O.

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*

C.NOTE NO	DESTINATION	WEIGHT	AMOUNT
1420594747	AHMEDABAD	600GM	70 — Led (Colonial)
1420594746	NOIDA	1.400GM	70 — Under Service
1420594374	NOIDA	1.200GM	140 — Under Service
1420594375	AMRITSAR	1.300GM	100 — American Visa
1420594397	DELHI	8KG	360 — Led for Service
500167431998	NASHIK	30KG	1350 — Primary (Method by)
1420595196	PUNE	1.200GM	135 — Emerald Pine (CO)
1420595324	NOIDA	1.300GM	70 — Under Service
1420595351	NOIDA	3KG	130 — Under (Shyoc)
1420595197	NOIDA	1.700GM	130 — Under (Shyoc)
		TOTAL	2555
		IGST @ 12%	229.95
		CGST @ 6%	229.95
		G.TOTAL	3015

OK checked  
 ✓  
 ✓

Handwritten notes:  
 1. 20%  
 2. 12%  
 3. 6%  
 4. 12%  
 5. 6%

For Horizon Express World V

Authorized Signa

0607 UPS4400R1ZL

TAX INVOICE

HORIZON EXPRESS WORLD WIDE

SHOP NO. 15, GANPATI PLAZA, N.R.P., BAAS ROAD, DHARUHERA ( REWARI)  
Tel : 9812311260 email : horizonexpressworldwide@gmail.com

Invoice No : 270/2021-22	SAC CODE : 996812
Invoice Date : 01-10-2021	MONTH :

CATEGORY OF SERVICES - COURIER SERVICES

<b>EMDET ENGINEERS PVT LTD</b> HSIIDC IND AREA RA-123106 DHARUHERA INDIA UIN : 06AABCE3453F1Z0	<b>Shipped to :</b> EMDET ENGINEERS PVT LTD 30-1/A, HSIIDC IND AREA DHARUHERA-123106 HARYANA, INDIA GSTIN / UIN : 06AABCE3453F1Z0
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Date	PARTICULARS	Amount (₹)
	DOMESTICS & PARCEL COURIER	

	TOTAL	2,559
Adv : CGST @ 9.00 %		231
Adv : SGST @ 9.00 %		228
Adv : Rounded Off (+)		
<b>Grand Total</b>	<b>0.00 Pcs.</b>	<b>₹ 3,018</b>

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
2,559.00	229.95	229.95	459.90

Three Thousand Fifteen Only

Receiver's Signature :

I hereby declare that the actual contents are as described and that all particulars are true and the goods described are as per invoice and correct & I undertake to pay the tax as per the jurisdiction.

*Handwritten:* or the 16th Sep 2021  
 checked ok  
 M/L  
 21/10/2021

Authorized Signature  
 For Horizon Express World Wide  
*Handwritten Signature*  
 For HORIZON EXPRESS WORLD WIDE