



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

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

Order Date 12-SEP-2020 Order No. CM/20-21/10
 Type Consumables
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 60 DAYS
 Modify Date

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

Bill To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No. 06AABCE3453F1Z0

Ship To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No. 06AABCE3453F1Z0

Bill From
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX,
 RIICO INDUSTRIAL AREA- BHIWADI,
 DISTT- ALWAR (RAJSTHAN),
 BHIWADI- 301019
 RAJASTHAN, INDIA
 GSTN No. 08ACXPG9593R1Z3 Type Regular

Shipped From
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX
 RIICO INDUSTRIAL AREA- BHIWADI
 DISTT- ALWAR (RAJSTHAN)
 BHIWADI- 301019
 RAJASTHAN, INDIA
 GSTN No. 08ACXPG9593R1Z3 Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	RCCB 25Amp.DP - Hager Make	8536	12-09-2020	2.00No.	2,995.00	50.00	2,995.00	539.1	3,534.10	
							Total	2,995.00	539.1	3,534.10

E & O E
 Total Taxable Amount : 2,995.00 (RUPEES TWO THOUSAND NINE HUNDRED NINETY FIVE ONLY)
 IGST:18.00% : 539.10 (RUPEES FIVE HUNDRED THIRTY NINE AND TEN PAISA ONLY)
 Total Invoice value : 3,534.10 (RUPEES THREE THOUSAND FIVE HUNDRED THIRTY FOUR AND TEN PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8536	2,995.00	0.00	0.00	0.00	0.00	18.00	539.10	539.1

Terms & Conditions : P.T.O.

URGENT FOR Shylocom ASSY. GAO

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*

Original for receipt



TAX INVOICE
ANKIT ELECTRICALS
 SHOP NO-4 DHABA COMPLEX, BHIWADI 301019
 MSME NO- RJ02A0007843
 GSTIN : 08ACKPG9993R1Z3

Tel : 9785914240, 9351135781 email : ankit_electricals@rediffmail.com

Invoice No. : 1175	Transport : SELF
Date of Invoice : 12-09-2020	Vehicle No. :
Place of Supply : Haryana (06)	Station : DHARUHERA
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	Po No & Date :

Billed to : EMDET ENGINEERS PVT LTD 30-1/A HSIIDC IND AREA DHARUHERA	Shipped to : EMDET ENGINEERS PVT LTD 30-1/A HSIIDC IND AREA DHARUHERA
Party PAN : AABCE3453F	Party PAN : AABCE3453F
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
GSTIN / UIN : 06AABCE3453F1Z0	GSTIN / UIN : 06AABCE3453F1Z0

S.N.	Description of Goods	HSN /SAC	Qty.	Unit	List Price	Discount	Taxable Amt	Amount(₹)
1.	RCCB 25 AMP 2POLE MAKE HAGER	8536	2.00	Pcs.	2,995.00	50.00 %	2,995.00	2,995.00
							Add : IGST @ 18.00 %	2,995.00
							Less : Rounded Off (-)	539.10
							Grand Total	₹ 3,534.00
							2.00 Pcs.	

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,995.00	539.10	539.10

Rupees Three Thousand Five Hundred Thirty Four Only

Bank Details : HDFC BANK BHIWADI Acc. No.- 01688730000336, IFSC CODE:- HDFC0005460
 PNB BANK BHIWADI ACC NO- 3993002100012709 IFSC CODE- PUNB0399300

Terms & Conditions
 E & O L
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For ANKIT ELECTRICALS

Authorised Signatory