



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 14-SEP-2020 **Order No.** CM/20-21/11
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 60 DAYS
Modify Date 14-SEP-2020

CIN No. 06AABCE3453F120 **PAN No.** AABCE3453F

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 06AABCE3453F120

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 06AABCE3453F120

Bill From
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX,
 RIICO INDUSTRIAL AREA- BHIWADI,
 DISTT- ALWAR (RAJSTHAN),
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08ACXPG9593R123 **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 08ACXPG9593R123 **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Heat Shrink sleeve Dia 14mm	8547	14-09-2020	100.00Mtr	15.00	0.00	1,500.00	270.00	1,770.00
Total							1,500.00	270.00	1,770.00

E & O E
 Total Taxable Amount : 1,500.00 (RUPEES ONE THOUSAND FIVE HUNDRED ONLY)
 IGST:18.00% : 270.00 (RUPEES TWO HUNDRED SEVENTY ONLY)
 Total Invoice value : 1,770.00 (RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8547	1,500.00	0.00	0.00	0.00	0.00	18.00	270.00	270.00

Terms & Conditions : P.T.O.

URGENT REQUIRED
for tool box SHYCOBAM ASSY.

Created By

Checked By

Approved By

Invoice No. :
 Date of Invoice : 14-09-2020
 Place of Supply : Haryana (06)
 Invoice No. :
 Date of Supply :
 Place of Supply :

A

TAX INVOICE

ANKIT ELECTRICALS

SHOP NO-4 DHABA COMPLEX, BHIWADI 301019

MSME NO- RJ02A0007843

GSTIN : 08ACKPG9593R1Z3

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

Invoice No. : 1184 Date of Invoice : 14-09-2020 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : DHARUHERA E-Way Bill 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 E-Mail ID : Party Mobile No : GSTIN / UIN : 06AABCE3453F1Z0	Party PAN : AABCE3453F Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AABCE3453F1Z0

S.N.	Description of Goods	HSN /SAC	Qty.	Unit	List Price	Discount	Taxable Amt	Amount(₹)
1.	14MM HEAT SINK SLEAVE	8546	100.00	Meters	15.00	0.00 %	1,500.00	1,500.00
							Add : IGST @ 18.00 %	270.00
Grand Total								1,770.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,500.00	270.00	270.00

Rupees One Thousand Seven Hundred Seventy 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.E. 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 : <div style="text-align: right; font-weight: bold; margin-top: 20px;"> For ANKIT ELECTRICALS _____ Authorised Signatory </div>
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