

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 17-SEP-2020 **Order No.** CM/20-21/12
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS
Modify Date 17-SEP-2020

CIN No. 06AABCE3453F1Z0 **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 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
GOYAL BARTAN BHANDAR
 SHOP NO.10,11,,
 MAIN ROAD HARCHANDPUR,
 BHIWADI, ALWAR, RAJASTHAN,
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08BBBPK7023A1Z8 **Type** Regular

Shipped From
GOYAL BARTAN BHANDAR
 SHOP NO.10,11,
 MAIN ROAD HARCHANDPUR
 BHIWADI, ALWAR, RAJASTHAN
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08BBBPK7023A1Z8 **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Induction Cook Plate Prestlge 1.0V2	8515	15-09-2020	1.00No.	2,500.00	0.00	2,500.00	450.00	2,950.00
2	FRY PEN-FOR INDUCTION	8515	15-09-2020	1.00No.	250.00	0.00	250.00	45.00	295.00
3	KADCHI (MEDIUM SIZE)	8515	15-09-2020	1.00No.	90.00	0.00	90.00	16.2	106.20
4	PALTA (MEDIUM SIZE)	8515	15-09-2020	1.00No.	80.00	0.00	80.00	14.4	94.40
5	TAWA FOR INDUCTION	8515	15-09-2020	1.00No.	250.00	0.00	250.00	45.00	295.00
6	TEA PEN FOR INDUCTION	8515	15-09-2020	1.00No.	350.00	0.00	350.00	63.00	413.00
Total							3,520.00	633.6	4,153.60

E & O E
 Total Taxable Amount : 3,520.00 (RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY)
 IGST:18.00% : 633.60 (RUPEES SIX HUNDRED THIRTY THREE AND SIXTY PAISA ONLY)
 Total Invoice value : 4,153.60 (RUPEES FOUR THOUSAND ONE HUNDRED FIFTY THREE AND SIXTY PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8515	3,520.00	0.00	0.00	0.00	0.00	18.00	633.60	633.6

Terms & Conditions : P.T.O.

Kanans
 Created By

[Signature]
 Checked By

[Signature]
 Approved By

Emdet
PR. Reg. 14/9/20
12:40 → N.P.
@ - 4:10
12

Date

No. 054

रिक्वायर्ड

12/9/2020

(88)

EMDET Ing
19/15

18%

- 2500/- 1 Pie Prastige 2500/- 2500/-
- 250/- 1 Pie Jewels 250/- 12%
- 250/- 1 Pie क्राइस्ट 250/- 12%
- 350/- 1 Pie सोलर सेल 350/- 12%
- 90/- 1 Pie कलघ 90/- 12%
- 80/- 1 Pie पलक 80/- 12%

Gr. St. Ex. Ing

3520/-

A. K. Sharma
Director (Finance)

Q

TAX INVOICE

GOYAL BARTAN BHANDAR Shop No.-10/11 Main Road Harchandpur,Bhiwadi Alwar (Raj) GSTIN / UIN: 08BBBPK7023A1Z8 Phone no: 9214581375:7737165000 Email: arvindgoyal698@gmail.com	Invoice No. GST-G.B.B-414	Dated 12 SEP 20
Buyer EMDET ENGINEERS PVT.LTD. 30-1/A; HSIIDC IND. AREA DHARUHERA GSTIN / UIN: 06AABCE3453F1Z0 State Name: Haryana, Code: 06 Place Of Supply: Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	PRESTIGE INDACION Batch: Primary Batch	8516	1.0 pcs 1.0 pcs	2,500	pcs		2,500.0
2	TAWA Batch: Primary Batch	7323	1.0 kg 1.0 kg	250	kg		250.0
3	Khadai Batch: Primary Batch	7323	1.0 kg 1.0 kg	250	kg		250.0
4	Sauce Pan Wire Batch: Primary Batch	7323	1.0 kg 1.0 kg	350	kg		350.0
5	DEEP LADDLE NO5 Batch: Primary Batch	8215	1.0 pcs 1.0 pcs	90	pcs		90.0
6	DEEP LADDLE NO5 PALTA Batch: Primary Batch	8215	1.0 pcs 1.0 pcs	80	pcs		80.0
	I.GST						3,520.0
	Round Off						572.4
							-0.4
	Total						₹ 4,092.0

Amount Chargeable (in words)

Rupee Four Thousand Ninety Two Only

E. & O.E