



# 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@alemdet.com

**Order Date** 22-SEP-2020 **Order No.** CM/20-21/13  
**Type** Consumables  
**Terms of Purchase** F.O.R DESTINATION  
**Insurance** INCLUSIVE  
**Terms Of Payment** 60 DAYS  
**Modify Date**

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

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

**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

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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Heat Air gun Stainely SXH1800	8467	21-09-2020	2.00No.	1,280.00	0.00	2,560.00	460.8	3,020.80	
							Total	2,560.00	460.8	3,020.80

**E & O E** Total Amount ₹ 3,020.80  
 Total Taxable Amount : 2,560.00 ( RUPEES TWO THOUSAND FIVE HUNDRED SIXTY ONLY )  
 IGST:18.00% : 460.80 ( RUPEES FOUR HUNDRED SIXTY AND EIGHTY PAISA ONLY )  
 Total Invoice value : 3,020.80 ( RUPEES THREE THOUSAND TWENTY AND EIGHTY PAISA ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8467	2,560.00	0.00	0.00	0.00	0.00	18.00	460.80	460.8

Terms & Conditions : P.T.O.  
 Repeated Purchase Order No. CM/20-21/2 dated 29/08/20

for Shysoan.

Created By *Shysoan*

Checked By *[Signature]*

Approved By *[Signature]*



**TAX INVOICE**  
**ANKIT ELECTRICALS**  
SHOP NO-4 DHABA COMPLEX, BHIWADI 301019  
MSME NO- RJ02A0007843  
GSTIN : 08ACXPG99593R1Z3

Tel : 9785914240, 9351135781 email : ankit\_electricals@rediffmail.com

Invoice No. : 1266	Transport : SELF
Date of Invoice : 22-09-2020	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 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.	UOM	List Price	Discount	Taxable Amt	Amount(₹)
1.	HEAT AIR GUN STAINLEY SXH1800	8467	2.00	Pcs.	1,280.00	0.00 %	2,560.00	2,560.00
								<b>2,560.00</b>
							Add : IGST @ 18.00 %	460.80
							Add : Rounded Off (+)	0.20
<b>Grand Total</b>							<b>2.00 Pcs.</b>	<b>₹ 3,021.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,560.00	460.80	460.80

**Rupees Three Thousand Twenty One 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 with in the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

**For ANKIT ELECTRICALS**

**Authorised Signatory**



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@alemdet.com		<b>Order Date</b> 29-AUG-2020 <b>Type</b> Consumables <b>Terms of Purchase</b> F.O.R DESTINATION <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 60 DAYS <b>Modify Date</b> 29-AUG-2020	<b>Order No.</b> CM/20-21/2
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F	Please supply the following material as per the terms and conditions:-	

<b>Bill To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039, <b>GSTN No</b> 06AABCE3453F1Z0	<b>Ship To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039, <b>GSTN No</b> 06AABCE3453F1Z0
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<b>Bill From</b> <b>ANKIT ELECTRICALS</b> SHOP NO-A-4 DHABA COMPLEX, RIICO INDUSTRIAL AREA- BHIWADI, DISTT- ALWAR (RAJSTHAN), BHIWADI- 301019 RAJASTHAN, INDIA <b>GSTN No</b> 08ACXPG9593R1Z3	<b>Shipped From</b> <b>ANKIT ELECTRICALS</b> SHOP NO-A-4 DHABA COMPLEX RIICO INDUSTRIAL AREA- BHIWADI DISTT- ALWAR (RAJSTHAN) BHIWADI- 301019 RAJASTHAN, INDIA <b>GSTN No</b> 08ACXPG9593R1Z3
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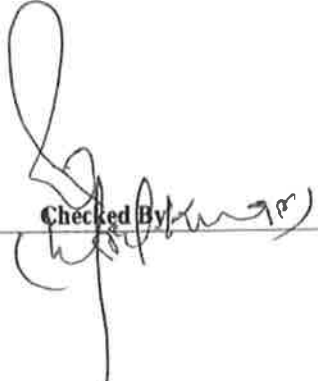
S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Screw Driver Taparia -904IBT	8205	31-08-2020	17.00No.	63.00	0.00	1,071.00	192.78	1,263.78	
2	Long nose plier	8203	31-08-2020	5.00No.	198.00	0.00	990.00	178.2	1,168.2	
3	Screw Driver Taparia Model No-932	8205	31-08-2020	20.00No.	22.00	0.00	440.00	79.2	519.2	
4	Screw Driver Taparia Make Model No-903 I	8205	31-08-2020	21.00No.	75.00	0.00	1,575.00	283.5	1,858.5	
5	Wire stripper	8203	31-08-2020	10.00No.	50.00	0.00	500.00	90.00	590.00	
6	Wire stripper Multitech 02DX	8205	31-08-2020	1.00No.	270.00	0.00	270.00	48.6	318.6	
7	Line tester Taparia 813	8205	31-08-2020	10.00No.	40.00	0.00	400.00	72.00	472.00	
8	Heat Air gun Stalney SXH1800	8467	31-08-2020	1.00No.	1,280.00	0.00	1,280.00	230.4	1,510.4	
9	Crimping Tool Hexpress-2	8205	31-08-2020	1.00No.	777.00	0.00	777.00	139.86	916.86	
10	Combination Plair -200mm	8203	31-08-2020	5.00No.	190.00	0.00	950.00	171.00	1,121.00	
							Total	8,253.00	1,485.54	9,738.54

E & O E  
 Total Taxable Amount : 8,253.00 ( RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY THREE ONLY )  
 IGST:18.00% : 1,485.54 ( RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY FIVE AND FIFTY FOUR PAISA ONLY )  
 Total Invoice value : 9,738.54 ( RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT AND FIFTY FOUR PAISA ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8205	4,533.00	0.00	0.00	0.00	0.00	18.00	815.94	815.94
2	8203	2,440.00	0.00	0.00	0.00	0.00	18.00	439.20	439.20
3	8467	1,280.00	0.00	0.00	0.00	0.00	18.00	230.40	230.40

Terms & Conditions : P.T.O.

TOOLS :- URGENT FOR SHYCOCAN CASE

Created By:   
 Checked By:   
 Approved By: 