

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-OCT-2020** Order No. **CM/20-21/19**
 Type **Consumables**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 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,
06AABCE3453F1Z0

Ship To
EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA.,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
06AABCE3453F1Z0

Bill From
GHAZIABAD FLOPOL INSULATIONS PVT. LTD.
 7 KM MILESTONE, MEERUT ROAD.,
 MOTRA GHAZIABAD,
 201003,
 GHAZIABAD- 201003
 UTTAR PRADESH, INDIA

Shipped From
GHAZIABAD FLOPOL INSULATIONS PVT. LTD.
 7 KM MILESTONE, MEERUT ROAD.
 MOTRA GHAZIABAD
 201003
 GHAZIABAD- 201003
 UTTAR PRADESH, INDIA

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	19/0.18MM, 0.50 SQMM, 600V, Orange	85444999	17-10-2020	103.00Mtr	7.00	0.00	721.00	129.78	850.78
2	19/0.18MM, 0.50 SQMM, 600V, Yellow	85444999	17-10-2020	100.00Mtr	7.00	0.00	700.00	126.00	826.00
3	AWG 20(19/32),0.6 SQMM, 600V, Green	85444999	17-10-2020	100.00Mtr	8.15	0.00	815.00	146.7	961.70
4	AWG20(19/32),0.6 SQMM, 600V, Brown	85444999	17-10-2020	100.00Mtr	8.15	0.00	815.00	146.7	961.70
5	AWG 18(19/30),0.93 SQMM, 600V, Blue	85444999	17-10-2020	103.00Mtr	11.50	0.00	1,184.50	213.21	1,397.71
Total							4,235.50	762.39	4,997.89

E & O E
 Total Taxable Amount : 4,235.50 (RUPEES FOUR THOUSAND TWO HUNDRED THIRTY FIVE AND FIFTY PAISA ONLY)
 IGST:18.00% : 762.39 (RUPEES SEVEN HUNDRED SIXTY TWO AND THIRTY NINE PAISA ONLY)
 Total Invoice value : 4,997.89 (RUPEES FOUR THOUSAND NINE HUNDRED NINETY SEVEN AND EIGHTY NINE PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	85444999	4,235.50	0.00	0.00	0.00	0.00	18.00	762.39	762.39

Terms & Conditions : P.T.O.

Created By Checked By Approved By

GSTIN NO. : 09AAACG9018R1ZZ

ORIGINAL FOR RECIPIENT

PAN NO : AAACG9018R

STATE CODE : 09

TAX INVOICE

GHAZIABAD FLOPOL INSULATIONS PVT. LTD.

7 Km Milestone, Meerut Road, Morta, Ghaziabad - 201003

Ph. : 9213430960 , 9350008835

Invoice No. : 194

Dated : 11/Aug/2020

M/s :
EMDET ENGINEERS PRIVATE LIMITED
30-1/A, HSIIDC, INDUSTRIAL AREA
DHARUHERA

REWARI - 123106

State : State Code :

GSTIN No. : 06AABCE3453F1Z0

PAN No. : AABCE3453F

Place of Supply : REWARI

P.O. No. : YOUR MAIL

P.O. Date :

Challan No : 194

Transport : BY HAND

Transport GSTIN :

VehicleNo. :

Mode Of Transport : Paid, By Road

Date & Time of Preparation : 11/Aug/2020 4:00PM

Date & Time of Removable : 11/Aug/2020 4:30pm

SNo	Description of Goods	HSN Code	Packing	Qty	UOM	Rate	Amount
	PTFE INSULATED NICKLE PLATED COPPER WIRE						
1	19/0.18MM, 0.50 SQMM, 600 V, ORANGE	85444920	1 COILS	103.000	MTR	7.00	721.00
2	19/0.18MM, 0.50 SQMM, 600 V, YELLOW	85444920	1 COILS	100.000	MTR	7.00	700.00
3	AWG 20(19/32), 0.6 SQMM, 600 V, BROWN	85444920	1 COILS	100.000	MTR	8.15	815.00
4	AWG 20(19/32), 0.6 SQMM, 600 V, GREEN	85444920	1 COILS	100.000	MTR	8.15	815.00
5	AWG 18(19/30), 0.93 SQMM, 600 V, BLUE	85444920	1 COILS	103.000	MTR	11.50	1185.00
TOTAL :			5	506.000			4236.00

INVOICE VALUE :

FOUR THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Discount % :

: 4236.00

Freight Amount :

Taxable Amount : 4236.00

CGST % :

SGST % :

IGST 18.00 % : 762.00

Total Amount : 4998.00

TERMS AND CONDITION OF SALE :

1. Our Responsibility ceases with receipt of carriers receipt.
2. Interest @ 24 % per annum will be charged on delayed payment.
3. All disputes Subject to Uttar Pradesh jurisdiction only.

For Ghaziabad Flopol Insulations Pvt. Ltd.


 Authorized Signatory