

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 24-OCT-2020
Type Consumables
Terms of Purchase CIF
Insurance INCLUSIVE
Terms Of Payment 30 DAYS
Modify Date 18-NOV-2020

Order No. CM/20-21/23

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
SHARMA PAINT
 NEAR PNB & CORPORATION BANK,
 SOHNA ROAD DHARUHERA,
 DHARUHERA- HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
GSTN No 06DZGPS9490J1ZI

Shipped From
SHARMA PAINT
 NEAR PNB & CORPORATION BANK
 SOHNA ROAD DHARUHERA
 DHARUHERA- HARYANA
 DHARUHERA- 123106
 HARYANA, INDIA
GSTN No 06DZGPS9490J1ZI

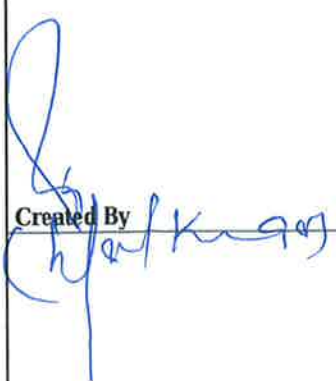


S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Rose Blush Apex ultima Code 5232 (20 Ltr)	3209	24-10-2020	2.00No.	5,990.00	0.00	11,980.00	2,156.4	14,136.40
2	Supper enamel paint ASIAN Make AP APCO -4 LTR	3208	24-10-2020	2.00No.	845.00	0.00	1,690.00	304.2	1,994.20
Total							13,670.00	2,460.6	16,130.60

E & O E
 Total Taxable Amount : 13,670.00 (RUPEES THIRTEEN THOUSAND SIX HUNDRED SEVENTY ONLY)
 SGST:9.00% : 1,230.30 (RUPEES ONE THOUSAND TWO HUNDRED THIRTY AND THIRTY PAISA ONLY)
 CGST:9.00% : 1,230.30 (RUPEES ONE THOUSAND TWO HUNDRED THIRTY AND THIRTY PAISA ONLY)
 Total Invoice value : 16,130.60 (RUPEES SIXTEEN THOUSAND ONE HUNDRED THIRTY AND SIXTY PAISA ONLY)

Total Amount ₹ 16,130.60

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3209	11,980.00	9.00	1,078.20	9.00	1,078.20	0.00	0.00	2,156.4
2	3208	1,690.00	9.00	152.10	9.00	152.10	0.00	0.00	304.2

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SHARMA PAINTS NEAR PNB & CORPORATION BANK SOHNA ROAD DHARUHERA GSTIN/UIN: 06DZGPS9490J1Z1 State Name : Haryana, Code : 06 Contact: 01274 242329,9416063329 ,9812845345 E-Mail : sharmapaints.dhr@gmail.com	Invoice No. 963	Dated 24-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer EMDET ENGINEERS PVT. LTD. 30-1A HSIIDC INDUSTRIAL AREA, DHARUHERA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06 Contact No. : Contact : 01274-242039	Buyer's Order No. kapil ji	Dated 24-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through Osho	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5232 - AP APEX ULTIMA - HQ2N Ultima 20 LTR AP APEX ULTIMA HQ2N 20 LTR	3209	18 %	2 Nos	5,990.00	Nos	11,980.00
2	5232 - AP APCO GLS ENML - EB1 PGE 4 LTR AP APCO GLS ENML EB1 4 LTR	3208	18 %	2 Nos	845.00	Nos	1,690.00
							13,670.00
OUT PUT SGST							1,230.30
OUT PUT CGST							1,230.30
ROUND OFF							0.40
Total				4 Nos			₹ 16,131.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand One Hundred Thirty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,670.00	9%	1,230.30	9%	1,230.30	2,460.60
Total:	13,670.00		1,230.30		1,230.30	2,460.60

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty and Sixty paise Only**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

 Bank Name : **Punjab National Bank - 1480**
 A/c No. : **1665008700001480**
 Branch & IFS Code : **Dharuhera & PUNB0166500**

Customer's Seal and Signature

for **SHARMA PAINTS**

Authorised Signatory

SUBJECT TO REWARI HARYANA JURISDICTION

This is a Computer Generated Invoice