

# 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** 04-DEC-2020 **Order No.** CM/20-21/28  
**Type** Consumables  
**Terms of Purchase** EXTRA AS ACTUAL  
**Insurance** INCLUSIVE  
**Terms Of Payment** 100% ADVANCE  
**Modify Date**

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

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**  
**GLOBUS SPIRITS LIMITED**  
 F-0 GROUND FLOOR,  
 THE MIRA CORPORATE SUITES,  
 PLOT NO . 1&2, ISHWAR NAGAR MATHURA ROAD, DELHI 110,  
 NEW DELHI- 110065  
 NEW DELHI, INDIA  
 110  
**GSTN No** 07AAACG2634B22Z7 **Type** Regular

**Shipped From**  
**GLOBUS SPIRITS LIMITED**  
 F-0 GROUND FLOOR  
 THE MIRA CORPORATE SUITES  
 PLOT NO . 1&2, ISHWAR NAGAR MATHURA ROAD, DELHI  
 NEW DELHI- 110065  
 NEW DELHI, INDIA  
**GSTN No** 07AAACG2634B22Z7 **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Automatic Sanitizer Dispenser-500 MI	841920	04-12-2020	16.00No.	3,400.00	0.00	54,400.00	9,792.00	64,192.00	
							Total	54,400.00	9,792.00	64,192.00

**E & O E**  
 Total Taxable Amount : 54,400.00 ( RUPEES FIFTY FOUR THOUSAND FOUR HUNDRED ONLY )  
 IGST:18.00% : 9,792.00 ( RUPEES NINE THOUSAND SEVEN HUNDRED NINETY TWO ONLY )  
 Total Invoice value : 64,192.00 ( RUPEES SIXTY FOUR THOUSAND ONE HUNDRED NINETY TWO ONLY )

Total Amount ₹ 64,192.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	841920	54,400.00	0.00	0.00	0.00	0.00	18.00	9,792.00	9,792.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 



Emdet  
4/22/20

## GLOBUS SPIRITS LIMITED

F-0, Ground Floor , The Mira Corporate Suites

Plot No.1&2 , Ishwar Nagar, Mathura Road

Email: corporateoffice@globusgroup.in

Phone No: 011-66424600

HSN CODE - 84192090 | GST - 07AAACG2634B2Z7

### PROFORMA INVOICE

Invoice No# GS/SO1617

#### Bill To

#### Emdet Engineering Private Limited

Unit 1, Plot Number 30, 1/A,  
HSI IDC, Industrial Estate,  
Riwari,  
Haryana,  
123106

#### Ship To

#### Brindaa Malhotra Phone - (989) 933-9151

Invoice Date Oct 26, 2020

Bill To Emdet Engineering Private Limited

Customer ID ID-5945-TTMGS

PAN

GST 06AABCE3453F1Z0

SALES PERSON Varun Chadha

Item & Description	List Price	Qty	Amount
Automatic Sanitizer Dispenser - 500 ML	Rs. 3,400.00	16	Rs. 54,400.00
		<b>Sub Total</b>	<b>Rs. 54,400.00</b>
		GST	Rs. 9,792.00
		Paid Amount	Rs. 64,192.00
		<b>Grand Total</b>	<b>Rs. 64,192.00</b>

#### PO NUMBER & DATE - |

#### A/C Details

A/C Name : Globus Spirits Limited

Bank Name: Axis Bank Limited | Branch: New Friends Colony, New Delhi - 110025

A/c No. 917020063276234 | IFSC Code : UTIB0001326