

# 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** 11-DEC-2020 **Order No.** CM/20-21/31  
**Type** Consumables  
**Terms of Purchase** F.O.R DESTINATION  
**Insurance** INCLUSIVE  
**Terms Of Payment** 100% ADVANCE  
**Modify Date**

**CIN No.** 06AABCE3453F120 **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** 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**  
**ROSHAN LAL PARDEEP KUMAR & SONS**  
 BEHIND RAM AVTAR FILLING STATION,  
 SECTOR-10A,  
 GURGAON- HARYANA,  
 GURGAON- 122001  
 HARYANA, INDIA

**Shipped From**  
**ROSHAN LAL PARDEEP KUMAR & SONS**  
 BEHIND RAM AVTAR FILLING STATION  
 SECTOR-10A  
 GURGAON- HARYANA  
 GURGAON- 122001  
 HARYANA, INDIA

**GSTN No** 06AMHPG9756A1Z4 **Type** Regular **GSTN No** 06AMHPG9756A1Z4 **Type** Regular

| S NO.        | CONSUMABLES NAME         | HSN  | Delivery Date | QTY     | RATE   | DISC. % | AMOUNT   | TAX    | TOTAL    |
|--------------|--------------------------|------|---------------|---------|--------|---------|----------|--------|----------|
| 1            | Bowel Set Naysa set of 6 | 7013 | 11-12-2020    | 5.00No. | 250.00 | 0.00    | 1,250.00 | 225.00 | 1,475.00 |
| 2            | SM-800 Quartz Heater     | 8516 | 11-12-2020    | 2.00No. | 550.00 | 0.00    | 1,100.00 | 198.00 | 1,298.00 |
| <b>Total</b> |                          |      |               |         |        |         | 2,350.00 | 423.00 | 2,773.00 |

**E & O E**  
 Total Taxable Amount : 2,350.00 ( RUPEES TWO THOUSAND THREE HUNDRED FIFTY ONLY )  
 SGST:9.00% : 211.50 ( RUPEES TWO HUNDRED ELEVEN AND FIFTY PAISA ONLY )  
 CGST:9.00% : 211.50 ( RUPEES TWO HUNDRED ELEVEN AND FIFTY PAISA ONLY )  
 Total Invoice value : 2,773.00 ( RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY )

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL  |
|-------|----------|---------------|---------|--------|---------|--------|---------|--------|--------|
| 1     | 7013     | 1,250.00      | 9.00    | 112.50 | 9.00    | 112.50 | 0.00    | 0.00   | 225.00 |
| 2     | 8516     | 1,100.00      | 9.00    | 99.00  | 9.00    | 99.00  | 0.00    | 0.00   | 198.00 |

Terms & Conditions : P.T.O.

Created By Checked By  Approved By



GSTIN : 06AMHPG9756A1Z4

Original Copy

**TAX INVOICE**

**Roshan Lal Pardeep Kumar & Sons**

Behind Ram Avtar Filling Station, Sector 10A Gurgaon Haryana  
Tel : 9871423314 email : roshanlalpardeepkumar.113@gmail.com

|                                |                   |
|--------------------------------|-------------------|
| Invoice No. : 2020-21/379      | Transport : OTHER |
| Date of Invoice : 13-11-2020   | Vehicle No. :     |
| Place of Supply : Haryana (06) | Station :         |
| Reverse Charge : N             | E-Way Bill No. :  |
| GR/RR No. :                    |                   |

|  |   |
|--|---|
| <b>Billed to :</b><br>EMDET ENGINEERS PVT. LTD.<br>30-1/A, HSIDC, INDUSTRIAL AREA,<br>DHARUHERA, Rewari, | <b>Shipped to :</b><br>EMDET ENGINEERS PVT. LTD.<br>30-1/A, HSIDC, INDUSTRIAL AREA,<br>DHARUHERA, Rewari, |
| Party E-Mail ID : mailto:office.gurgaon@alemdet.   | Party E-Mail ID : mailto:office.gurgaon@alemdet.  |
| Party Mobile No :  | Party Mobile No :   |
| GSTIN / UIN : 06AABCE3453F1Z0  | GSTIN / UIN : 06AABCE3453F1Z0   |

| S.N. | Description of Goods    | HSN/SAC Code | Qty. | Unit | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|-------------------------|--------------|------|------|--------|-----------|-------------|-----------|-------------|-----------|
| 1.   | BOWL . NAYASA 6 PEC SET | 7013         | 5.00 | Pcs. | 250.00 | 9.00 %    | 112.50      | 9.00 %    | 112.50      | 1,475.00  |
| 2.   | SM-000 QUARTZ HEATER    | 8516         | 2.00 | PCS  | 550.00 | 9.00 %    | 99.00       | 9.00 %    | 99.00       | 1,298.00  |

Grand Total 7.00 Units ₹ 2,773.00

| HSN/SAC       | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax     |
|---------------|----------|-----------------|---------------|---------------|---------------|
| 7013          | 18%      | 1,250.00        | 112.50        | 112.50        | 225.00        |
| 8516          | 18%      | 1,100.00        | 99.00         | 99.00         | 198.00        |
| <b>Totals</b> |          | <b>2,350.00</b> | <b>211.50</b> | <b>211.50</b> | <b>423.00</b> |

Rupees Two Thousand Seven Hundred Seventy Three Only