

# 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** 16-DEC-2020  
**Type** Consumables  
**Terms of Purchase** EXTRA AS ACTUAL  
**Insurance** INCLUSIVE  
**Terms Of Payment** 30 D AFT DLRY  
**Modify Date** 16-DEC-2020

**Order No.** CM/20-21/33

**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** 06DZGPS9490J1Z1  
 Type Regular

**Shipped From**  
**SHARMA PAINT**  
 NEAR PNB & CORPORATION BANK  
 SOHNA ROAD DHARUHERA  
 DHARUHERA- HARYANA  
 DHARUHERA- 123106  
 HARYANA, INDIA  
**GSTN No** 06DZGPS9490J1Z1  
 Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Rose Blush Apex ultima Code 5232 ( 20 Ltr)	3209	16-12-2020	1.00No.	5,990.00	0.00	5,990.00	1,078.2	7,068.20
2	Apex ultima Paint 7915 (4 Ltr)	3209	16-12-2020	1.00No.	1,450.00	0.00	1,450.00	261.00	1,711.00
3	Apex Primer -4 Ltr	3209	16-12-2020	1.00No.	500.00	0.00	500.00	90.00	590.00
<b>Total</b>							7,940.00	1,429.2	9,369.20
<b>Freight</b>									1062.00
<b>Total Amount ₹</b>									10,431.20

**E & O E**  
 Total Taxable Amount : 7,940.00 ( RUPEES SEVEN THOUSAND NINE HUNDRED FORTY ONLY )  
 SGST:9.00% : 795.60 ( RUPEES SEVEN HUNDRED NINETY FIVE AND SIXTY PAISA ONLY )  
 CGST:9.00% : 795.60 ( RUPEES SEVEN HUNDRED NINETY FIVE AND SIXTY PAISA ONLY )  
 Total Invoice value : 10,431.20 ( RUPEES TEN THOUSAND FOUR HUNDRED THIRTY ONE AND TWENTY PAISA ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3209	8,840.00	9.00	795.60	9.00	795.60	0.00	0.00	1,591.2

Terms & Conditions : P.T.O.

Created By *Kumari*

Checked By *[Signature]*

Approved By *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SHARMA PAINTS</b> NEAR PNB & CORPORATION BANK SOHNA ROAD DHARUHERA GSTIN/UIN: 06DZGSPS9490J1ZI State Name : Haryana, Code : 06 Contact : 01274 242329,9416063329 ,9812845345 E-Mail : sharmapaints.dhr@gmail.com	Invoice No.	Dated
	1396	16-Dec-2020
Buyer <b>EMDET ENGINEERS PVT. LTD.</b> 30-1A HSIIDC INDUSTRIAL AREA, DHARUHERA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06 Contact No. : Contact : 01274-242039	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	CM/20-21/33	16-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Gurugram
	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 %	1 Nos	5,990.00	Nos	5,990.00
2	7915 - AP APEX ULTIMA - HQ2N Ultima 4 LTR AP APEX ULTIMA HQ2N 4 LTR	3209	18 %	1 Nos	1,450.00	Nos	1,450.00
3	TRU EX PRIM ADV - WHITE TRU EX PRIM ADV 4 LTR APEX PRIMER	3210	18 %	1 Nos	500.00	Nos	500.00
							7,940.00
							900.00
							795.60
							795.60
							(-)0.20
Less CARTAGE OUT PUT SGST OUT PUT CGST ROUND OFF							
				Total	3 Nos		₹ 10,431.00

*For. MD SDR*  
*Received by (Signature)*

Amount Chargeable (in words) **INR Ten Thousand Four Hundred Thirty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,840.00	9%	795.60	9%	795.60	1,591.20
<b>Total:</b>		8,840.00		795.60	795.60

Tax Amount (in words) **INR One Thousand Five Hundred Ninety One and Twenty paise Only**

*Received*  
*Dr. D. Malhotra*

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 \_\_\_\_\_  
 \_\_\_\_\_  
 Authorised Signatory

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

Buyer  
**EMDET ENGINEERS PVT. LTD.**  
 30-1A HSIIDC INDUSTRIAL AREA, DHARUHERA  
 GSTIN/UIN : 06AABCE3453F1Z0  
 State Name : Haryana, Code : 06  
 Contact No. :

Contact : 01274-242039

Invoice No <b>1396</b>	Dated <b>16-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>CM/20-21/33</b>	Dated <b>16-Dec-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Gurugram</b>
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 %	1 Nos	5,990.00	Nos	5,990.00	
2	7915 - AP APEX ULTIMA - HQ2N Ultima 4 LTR AP APEX ULTIMA HQ2N 4 LTR	3209	18 %	1 Nos	1,450.00	Nos	1,450.00	
3	TRU EX PRIM ADV - WHITE TRU EX PRIM ADV 4 LTR APEX PRIMER	3210	18 %	1 Nos	500.00	Nos	500.00	
							7,940.00	
							900.00	
							795.60	
							795.60	
							(-0.20)	
<b>Total</b>							<b>3 Nos</b>	<b>₹ 10,431.00</b>

Less :  
 CARTAGE  
 OUT PUT SGST  
 OUT PUT CGST  
 ROUND OFF

*FOR MR SHIV*  
*Received by*  
*Chal K...*

Amount Chargeable (in words) **INR Ten Thousand Four Hundred Thirty One Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,840.00	9%	795.60	9%	795.60	1,591.20
<b>Total:</b>		<b>795.60</b>		<b>795.60</b>	<b>1,591.20</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety One and Twenty paise Only**

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

Customer's Seal and Signature

Company Bank Detail  
 Bank Name **Punjab National Bank - 1460**  
 A/c No **1665008700001180**  
 Branch & IFSC Code **Dharuhera & PUNB0166500**

*Binola Malhotra*

for SHARMA PAINTS  
 [Signature]  
 Authorised Signatory



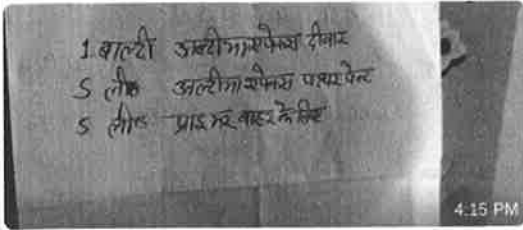
SyskaM- Nishchay Miterr



Sir, Any left, kindly update. Regards 12:37 PM ✓✓

No all ok 12:38 PM

Forwarded



Pl arrange for my home and send home tomo pl 4:15 PM

Coordinate with driver tinku 4:15 PM



Tinku Bhadana Driver Osho

4:15 PM

Message

Add to a group

