



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 10-FEB-2021 **Order No.** CM/20-21/49
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 60 DAYS
Modify Date 10-FEB-2021

CIN No. 06AABCE3453F1Z0 **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 06AABCE3453F1Z0

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 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
GSTN No 06AABCE3453F1Z0

Bill From
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX,
 RIICO INDUSTRIAL AREA- BHIWADI,
 DISTT- ALWAR (RAJSTHAN),
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08ACXPG9593R1Z3 **Type** Regular

Shipped From
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX
 RIICO INDUSTRIAL AREA- BHIWADI
 DISTT- ALWAR (RAJSTHAN)
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08ACXPG9593R1Z3 **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	GLASS FUSE	8536	09-02-2021	500.00Pc.	3.20	0.00	1,600.00	288.00	1,888.00	
							Total	1,600.00	288.00	1,888.00

E & OE
 Total Taxable Amount : 1,600.00 (RUPEES ONE THOUSAND SIX HUNDRED ONLY)
 IGST:18.00% : 288.00 (RUPEES TWO HUNDRED EIGHTY EIGHT ONLY)
 Total Invoice value : 1,888.00 (RUPEES ONE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY)

Total Amount ₹ 1,888.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8536	1,600.00	0.00	0.00	0.00	0.00	18.00	288.00	288.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



PURCHASE ORDER

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GSTN No. 06AABCE3453F1Z0

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 RIICO INDUSTRIAL AREA- BHIWADI,
 DISTT- ALWAR (RAJSTHAN),
 BHIWADI- 301019
 RAJASTHAN, INDIA

Shipped From
ANKIT ELECTRICALS
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 RIICO INDUSTRIAL AREA- BHIWADI
 DISTT- ALWAR (RAJSTHAN)
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 RAJASTHAN, INDIA

GSTN No 08ACXPG9593R1Z3 **Type** Regular

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1	8536	1,600.00	0.00	0.00	0.00	0.00	18.00	288.00	288.00

Terms & Conditions : P.T.O.


Created By

Checked By

Approved By



Original for recipient



TAX INVOICE

ANKIT ELECTRICALS

SHOP NO-4 DHABA COMPLEX, BHIWADI 301019
GSTIN : 06ACKPG9993R123
Tel : 9789914240, 933123791 email : ankit_electricals@rediffmail.com


Invoice No. : 2518 Date of Invoice : 05-02-2021 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : DHARUHERA E-Way Bill No. : Po No & Date :
Billed to : EMDET ENGINEERS PVT LTD 30-1/A HSIIDC IND AREA DHARUHERA	Shipped to : ANKIT ENGINEERS PVT LTD 30-1/A HSIIDC IND AREA DHARUHERA
Party PAN : AABCE3453F Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AABCE3453F120	Party PAN : AABCE3453F Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AABCE3453F120

S.N.	Description of Goods	HSN / SAC	Qty.	UOM	List Price	Discount	Taxable Amt	IGST Rate	IGST Amount	Amount (T)
1.	GLASS FUSE	8536	500.00	Pcs.	4.00	0.00 %	2,000.00	18.00 %	360.00	2,360.00
Grand Total										500.00 Pcs. 2,360.00

Rate	Taxable Amt.	IGST Amt.	Total Tax
	2,000.00	360.00	360.00

Words Two Thousand Three Hundred Sixty Only

Details : HDFC BANK BHIWADI Acc. No.- 01688730000336, IFSC CODE:- HDFC0005460
PNB BANK BHIWADI ACC NO- 3993002100012709 IFSC CODE- PUNB0399300

Conditions Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. This invoice is valid only for 'Rajasthan' Jurisdiction only.	Receiver's Signature <div style="text-align: center; margin-top: 20px;">  For ANKIT ELECTRICALS Authorised Signatory </div>
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PR No 151