

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-SEP-2020 **Order No.** CM/20-21/6
Type Consumables
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 60 DAYS
Modify Date 11-SEP-2020

CIN No. 06AABCE3453F1Z0 **PAN No.** AABCE3453F
GSTN No. 06AABCE3453F1Z0

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
ANKIT ELECTRICALS
 SHOP NO-A-4 DHABA COMPLEX,
 RIICO INDUSTRIAL AREA- BHIWADI,
 DISTT- ALWAR (RAJSTHAN),
 BHIWADI- 301019
 RAJASTHAN, INDIA

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

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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	LED PL-18 WT.	8539	11-09-2020	1.00Pc.	350.00	0.00	350.00	42.00	392.00	
							Total	350.00	42.00	392.00

E & O E
 Total Taxable Amount : 350.00 (RUPEES THREE HUNDRED FIFTY ONLY)
 IGST:12.00% : 42.00 (RUPEES FORTY TWO ONLY)
 Total Invoice value : 392.00 (RUPEES THREE HUNDRED NINTY TWO ONLY)

Total Amount ₹ 392.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8539	350.00	0.00	0.00	0.00	0.00	12.00	42.00	42.00

Terms & Conditions : P.T.O.

FOR SHY LOCAL TESTING

Created By

Checked By

Approved By



SyM- HR- Dileep
today at 1:59 PM



Original for recipient

TAX INVOICE
ANKIT ELECTRICALS
SHOP NO-4 DHAMA COMPLEX, BHIWASI 201019
GSTIN : 06AACE3453F120
PIN : 201019

Invoice No. : 1159	Transport : SELF
Date of Invoice : 11-09-2020	Vehicle No. :
Place of Supply : Haryana (06)	Station : CHARLHERA
Invoice Charge : N	T-Way Bill No. :
GLN/IR No. :	PO No & Date :

Billed to : EPICET ENGINEERS PVT LTD 30-1/A HSDDC IND AREA CHARLHERA	Shipped to : EPICET ENGINEERS PVT LTD 30-1/A HSDDC IND AREA CHARLHERA
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Party PAN : AANCE3453F	Party PAN : AANCE3453F
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No. :	Party Mobile No. :
GSTIN / UIN : 06AACE3453F120	GSTIN / UIN : 06AACE3453F120

S.N.	Description of Goods	HSN / SAC	Qty.	Unit	List Price	Discount	Net Price	Amount(*)
1	LED PL 18W	8536	1.00	Pcs	300.00	0.00	300.00	300.00
AMT : 300.00								300.00
IGST @ 12%								36.00
Grand Total								336.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
12% 300.00 36.00 336.00

Words Three Hundred Ninety Two Only

Bank Details : HDFC BANK BHIWASI A/c. No. - 01688730000336, IFSC CODE - HDFC0005480
FNB BANK BHIWASI A/c. No. - 2992003100017000, IFSC CODE - FNB00299300

Terms & Conditions
1. Goods price will not be subject to GST.
2. Withheld @ 10% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Recipient's Jurisdiction only.

Receiver's Signature :

For ANKIT ELECTRICALS
Authorized Signatory