



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/20-217
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

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
JINDAL TRADERS
 SHOP NO.5 DHABA COMPLEX,,
 BHIWADI,
 RAJASTHAN,
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08ABOPG3835A1ZW

Shipped From
JINDAL TRADERS
 SHOP NO.5 DHABA COMPLEX,
 BHIWADI
 RAJASTHAN
 BHIWADI- 301019
 RAJASTHAN, INDIA
GSTN No 08ABOPG3835A1ZW

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	HSS DRILL 3.00 MM	8207	11-09-2020	5.00Pc.	50.00	65.00	87.50	15.75	103.25	
2	HSS DRILL 4.00 MM	8207	11-09-2020	5.00Pc.	90.00	65.00	157.50	28.35	185.85	
3	HSS DRILL 5.00 MM	8207	11-09-2020	5.00Pc.	147.00	65.00	257.25	46.31	303.56	
4	Finger Cots	4015	11-09-2020	5.00Pc.	140.00	0.00	700.00	126.00	826.00	
5	NUTS H.T. Pc M5	7318	11-09-2020	1000.00Pc.	1.12	50.00	560.00	100.8	660.80	
6	HSS Tap Set M3	8207	11-09-2020	1.00Set	948.00	35.00	616.20	110.92	727.12	
7	Tap Set Carbon M4	8207	11-09-2020	1.00Set	204.00	25.00	153.00	27.54	180.54	
8	Tap Set Carbon M5	8207	11-09-2020	1.00Set	204.00	25.00	153.00	27.54	180.54	
9	Tap Set Carbon M6	8207	11-09-2020	1.00Set	210.00	25.00	157.50	28.35	185.85	
10	TAP HANDLE 1" T TYPE A	8205	11-09-2020	1.00Pc.	50.00	0.00	50.00	9.00	59.00	
							Total	2,891.95	520.56	3,412.51

E & O E
 Total Taxable Amount : 2,891.95 (RUPEES TWO THOUSAND EIGHT HUNDRED NINETY ONE AND NINETY FIVE PAISA ONLY)
 IGST:18.00% : 520.56 (RUPEES FIVE HUNDRED TWENTY AND FIFTY SIX PAISA ONLY)
 Total Invoice value : 3,412.51 (RUPEES THREE THOUSAND FOUR HUNDRED TWELVE AND FIFTY ONE PAISA ONLY)

Total Amount ₹ 3,412.51

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7318	560.00	0.00	0.00	0.00	0.00	18.00	100.80	100.8
2	8205	50.00	0.00	0.00	0.00	0.00	18.00	9.00	9.00
3	4015	700.00	0.00	0.00	0.00	0.00	18.00	126.00	126.00
4	8207	1,581.95	0.00	0.00	0.00	0.00	18.00	284.76	284.76

Terms & Conditions : P.T.O.

FOR SHYCOCAN ASSY. URGENT

Created By
[Signature]

Checked By
[Signature]




Approved By
[Signature]

PO.
attached
has edit

GSTIN : 08ABOPG3835A1ZW

Original for Recipient

TAX INVOICE
JINDAL TRADERS
SHOP NO 5, DHABA COMPLEX, BHIWADI
Tel. : 01463-222163, 9614012995, 9667007118, email : jindaltradersbhiwadi@gmail.com

<p>Party Details : EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA REWARI HARYANA</p> <p>Party Mobile No : 911274242039 GSTIN / UIN : 06AABCE3453F1ZD</p>	<p>Invoice No. : 6581/2020-21 Dated : 11-09-2020 Place of Supply : Haryana (06) Reverse Charge : N Transport : Vehicle No. : Po No. & Date : E-Way Bill No. :</p>
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Challan No. :


S.N.	Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	Amount	CGST	SGST	IGST	Amount(₹)
1.	HSS TAP SET M3	8207	1.00	SET	948.00	35.000 %	616.20	616.20			110.92	616.20
2.	TAP SET CARBON M3	8207	1.00	SET	204.00	25.000 %	153.00	153.00			27.54	153.00
3.	TAP SET CARBON	8207	1.00	SET				153.00			27.54	153.00
4.	TAP SET CARBON M3	8207	1.00	SET	210.00	25.000 %	157.50	157.50			28.35	157.50
5.	TAP HANDLE 1" T TYPE A	8205	1.00	PCS	50.00	0.000 %	50.00	50.00			9.00	50.00

Add : IGST	18.00 %	203.35
Less : Rounded Off (-)		0.05
	Grand Total ₹	1,333.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8205	18%	50.00	9.00	9.00
8207	18%	1,079.70	194.35	194.35
Totals		1,129.70	203.35	203.35

Rupees One Thousand Three Hundred Thirty Three Only

Bank Details : Bank Name: HDFC A/c No. 01688970000170 IFSC Code :HDFC0000168
Plot No. SP54, Ashlana Arcade Rlico Industrial Area Bhiwadi-301019

<p>Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Bhiwadi' Jurisdiction only</p>	<p>Receiver's Signature :</p> <div style="text-align: right; margin-top: 20px;">  For JINDAL TRADERS </div>
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SyM- HR- Dileep
today at 1:25 PM



JINDAL TRADERS
SHOP NO 5, DHABA COMPLEX, BHIVADI
TM : 01493-222163, 9416012985, 9869780218, email : jindaltraders@jindaltraders.com

BIPICO **DRB** **fusion**

Party Details :
EXPORT ENGINEERS PRIVATE LIMITED
 30-1/A, HSIDC INDUSTRIAL AREA,
 DHARUHERA REWARI HARYANA

Party Mobile No : 911274242039
 GSTIN / UIN : 06AABCE345BF1Z0

Invoice No. : **6579/2020-21**
 Dated : **11-09-2020**
 Place of Supply : **Haryana (06)**
 Reverse Charge : **N**
 Transport :
 Vehicle No. :
 Po No. & Date :
 E-Way Bill No. :

Challan No. : X

Sr.	Description of Goods	HSN	Qty	Unit	L Price	Discount	Price	Amount	CST	SGST	IGST	Amount(₹)
1.	FINGER CUTS	4115	5.00	MTR	140.00	0.000 %	140.00	700.00				700.00
2.	HSS DRILL	8207	5.00	PCS	50.00	65.000 %	17.50	87.50				87.50
3.	HSS DRILL	8207	5.00	PCS	90.00	65.000 %	31.50	157.50				157.50
4.	HSS DRILL	8207	5.00	PCS	147.00	65.000 %	51.45	297.25				297.25
5.	MILT HLT PC AS	7318	1.00	PCS	112	50.000 %	0.56	560.00				560.00
Add : IGST												14.20
Less : Rounded Off (₹)												317.30
Grand Total												1617.25

Supplier Two Thousand Sevenity Nine Only

Bank Details : Bank Name: ICICI, A/c No. 0168879000179, IFSC Code: ICIC00001166
 Branch: Sec 5, Industrial Area, Gurgaon, Haryana

Terms & Conditions:
 1. Delivery of goods shall be on the basis of bill of lading.
 2. Buyer shall be responsible for the transportation charges.
 3. All disputes shall be referred to the jurisdiction of the court at Gurgaon, Haryana.

For Signature: _____
 Authorised Signatory

8528
8504
Ramu-

70-8536

GSTIN : 08ABOPG3835A1ZW Original for Recipient

TAX INVOICE
JINDAL TRADERS
SHOP NO 5 , DHABA COMPLEX , BHIWADI*
Tel : 01493-222163 , 9414012995,9667087118, email : jindaltradersbhiwadi@gmail.com



Party Details :
EMDET ENGINEERS PRIVATE LIMITED
30-1/A , HSIIDC INDUSTRIAL AREA ,
DHARUHERA REWARI HARYANA

Invoice No. : 6579/2020-21
Dated : 11-09-2020
Place of Supply : Haryana (06)
Reverse Charge : N
Transport :
Vehicle No. :
Po No. & Date :
E-Way Bill No. :

Party Mobile No : 911274242039
GSTIN / UIN : 06AABCE3453F1Z0

Challan No. :

S.N.	Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	Amount	CGST	SGST	IGST	Amount(₹)
1.	FINGER COTS	4015	5.00	PKT	140.00	0.000 %	140.00	700.00			126.00	700.00
2.	HSS DRILL 3.00 MM	8207	5.00	PCS	50.00	65.000 %	17.50	87.50			15.75	87.50
3.	HSS DRILL 4.00 MM	8207	5.00	PCS	90.00	65.000 %	31.50	157.50			28.35	157.50
4.	HSS DRILL 5.00 MM	8207	5.00	PCS	147.00	65.000 %	51.45	257.25			46.31	257.25
5.	DRILL MACHINE 10 MM JK	8467	1.00	PCS	1,750.00	0.000 %	1,750.00	1,750.00			315.00	1,750.00
6.	NUT H.T PC M5	7318	1,000.00	PCS	1.12	50.000 %	0.56	560.00			100.80	560.00

Add : IGST
Less : Rounded Off (-)

18.00 %
632.21
0.46
Grand Total ₹ 4,144.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4015	18%	700.00	126.00	126.00
7318	18%	560.00	100.80	100.80
8207	18%	502.25	90.41	90.41
8467	18%	1,750.00	315.00	315.00
Totals		3,512.25	632.21	632.21

Rupees Four Thousand One Hundred Forty Four Only

Bank Details : Bank Name: HDFC A/c No. 01688970000170 IFSC Code :HDFC0000168
Plot No. SP54, Ashlana Arcade Rilco Industrial Area Bhiwadi-301019

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back;
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Bhiwadi' Jurisdiction only.

Receiver's Signature :

For JINDAL TRADERS

Authorised Signatory