



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

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

GSTN No. **06AABCE3453F1Z0**

Order Date **12-SEP-2020** Order No. **CM/20-21/8**
 Type **Consumables**
 Terms of Purchase **EXTRA AS ACTUAL**
 Insurance **INCLUSIVE**
 Terms Of Payment **60 DAYS**
 Modify Date

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** Type Regular

Shipped From

JINDAL TRADERS
 SHOP NO.5 DHABA COMPLEX,
 BHIWADI
 RAJASTHAN
 BHIWADI- 301019
 RAJASTHAN, INDIA

GSTN No **08ABOPG3835A1ZW** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Electric Drill Machine J.K. Make	8467	12-09-2020	1.00No.	1,750.00	0.00	1,750.00	315.00	2,065.00
						Total	1,750.00	315.00	2,065.00

E & O E
 Total Taxable Amount : 1,750.00 (RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY ONLY)
 IGST:18.00% : 315.00 (RUPEES THREE HUNDRED FIFTEEN ONLY)
 Total Invoice value : 2,065.00 (RUPEES TWO THOUSAND SIXTY FIVE ONLY)

Total Amount ₹ 2,065.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8467	1,750.00	0.00	0.00	0.00	0.00	18.00	315.00	315.00

Terms & Conditions : P.T.O.

URGENT REQUISITION
FOR SHY COCAIN 214. LING

Panama
 Created By




[Signature]
 Checked By

[Signature]
 Approved By

GSTIN : 06ABOPG3835A1ZW

Original for Recipient

TAX INVOICE
JINDAL TRADERS
SHOP NO 5, DHABA COMPLEX, BHIWADI
Tel : 01493-222163, 0414012998, 9667987118. email : jindaltradersbhiwadi@gmail.com

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

Party Mobile No : 911274242039
GSTIN / UIN : 06AABCE3453F120

Invoice No. : 6662/2020-21
Dated : 12-09-2020
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : SELF / BY HAND
Vehicle No. :
Po No. & Date :
E-Way Bill No. :

Challan No. :

S.RL	Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	Amount	CGST	SGST	IGST	Amount(₹)
1.	DRILL MACHINE JK 10MM	8467	1.00	PCS	1,750.00	0.00 %	1,750.00	1,750.00			315.00	1,750.00
Add : IGST											18.00 %	315.00
												Grand Total ₹ 2,065.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8467	18%	1,750.00	315.00	315.00

Rupees Two Thousand Sixty Five Only


Bank Details : Bank Name: HDFC A/c No. 01688970000170 IFSC Code :HDFC0000168
Plot No. SP54, Ashiana Arcade Riico 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