



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 12-SEP-2020 Type Consumables Terms of Purchase F.O.R DESTINATION Insurance INCLUSIVE Terms Of Payment 60 DAYS Modify Date	Order No. CM/20-21/9
CIN No. GSTN No.	PAN No.	AABCE3453F		

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	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
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Bill From ANKIT ELECTRICALS SHOP NO-A-4 DHABA COMPLEX, RIICO INDUSTRIAL AREA- BHIWADI, DISTT- ALWAR (RAJSTHAN), BHIWADI- 301019 RAJASTHAN, INDIA GSTN No	Shipped From ANKIT ELECTRICALS SHOP NO-A-4 DHABA COMPLEX RIICO INDUSTRIAL AREA- BHIWADI DISTT- ALWAR (RAJSTHAN) BHIWADI- 301019 RAJASTHAN, INDIA GSTN No
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S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Solder Iron 65 /60 Watt Pencil type	8515	12-09-2020	2.00No.	180.00	0.00	360.00	64.8	424.80	
2	Solder Flux	8515	12-09-2020	2.00No.	50.00	0.00	100.00	18.00	118.00	
3	Solder wire	8313	12-09-2020	0.50Kg	1,300.00	0.00	650.00	117.00	767.00	
							Total	1,110.00	199.8	1,309.80
E & O E								Total Amount ₹	1,309.80	
Total Taxable Amount		:	1,110.00	(RUPEES ONE THOUSAND ONE HUNDRED TEN ONLY)						
IGST:18.00%		:	199.80	(RUPEES ONE HUNDRED NINETY NINE AND EIGHTY PAISA ONLY)						
Total Invoice value		:	1,309.80	(RUPEES ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISA ONLY)						

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8515	460.00	0.00	0.00	0.00	0.00	18.00	82.80	82.8
2	8313	650.00	0.00	0.00	0.00	0.00	18.00	117.00	117.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

AE

TAX INVOICE

Triplicate for supplier

ANKIT ELECTRICALS

SHOP NO-4 DHABA COMPLEX, BHIWADI 301019

MSME NO- RJ02A0007843

GSTIN : 08ACXPG9593R1Z3

Tel. : 9785914240, 9351135781 email : ankit_electricals@rediffmail.com

Invoice No. : 1169
Date of Invoice : 12-09-2020
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 :
EMDET 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(₹)
1.	SOLDER IRON 65 WATT 60watt	8515	2.00	Pcs.	180.00	0.00 %	360.00	18.00 %	64.80	424.8
2.	SOLDRING WIRE	8311	0.50	Kgs.	1,300.00	0.00 %	650.00	18.00 %	117.00	767.0
3.	SOLDER FLUX	8515	2.00	Pcs.	50.00	0.00 %	100.00	18.00 %	18.00	118.0

Add : Rounded Off (+)

1,309.80

0.20

Grand Total 4.50 Unit

₹ 1,310.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,110.00	199.80	199.80

Rupees One Thousand Three Hundred Ten Only


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

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 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For ANKIT ELECTRICALS


 Authorised Signatory