



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. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Order Date 16-FEB-2022 Order No. CM/21-22/110
 Type Consumables
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 DAYS
 Modify Date 16-FEB-2022

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
HARSHITA ENTERPRISES
 VILLAGE - SUTHANA,,
 TEHSIL - BAWAL,,
 REWARI, HARYANA,
 DHARUHERA-REWARI- 123501
 HARYANA, INDIA
 GSTN No 06FRRPK1667N1ZY Type Regular

Shipped From
HARSHITA ENTERPRISES
 VILLAGE - SUTHANA,
 TEHSIL - BAWAL,
 REWARI, HARYANA,
 DHARUHERA-REWARI- 123501
 HARYANA, INDIA
 GSTN No 06FRRPK1667N1ZY Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	MARKING TAPE YELLOW COLOR	39191000	28-02-2022	10.00Nos	80.00	0.00	800.00	144.00	944.00	
2	MARKING TAPE RED	39191000	26-02-2022	5.00Nos	80.00	0.00	400.00	72.00	472.00	
3	LEAD CUTTER (MULTITECH NO-06)	8203	26-02-2022	10.00Nos	88.00	0.00	880.00	158.4	1,038.40	
							Total	2,080.00	374.4	2,454.40

E & OE
 Total Taxable Amount : 2,080.00 (RUPEES TWO THOUSAND EIGHTY ONLY)
 SGST:9.00% : 187.20 (RUPEES ONE HUNDRED EIGHTY SEVEN AND TWENTY PAISA ONLY)
 CGST:9.00% : 187.20 (RUPEES ONE HUNDRED EIGHTY SEVEN AND TWENTY PAISA ONLY)
 Total Invoice value : 2,454.40 (RUPEES TWO THOUSAND FOUR HUNDRED FIFTY FOUR AND FORTY PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8203	880.00	9.00	79.20	9.00	79.20	0.00	0.00	158.4
2	39191000	1,200.00	9.00	108.00	9.00	108.00	0.00	0.00	216.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

HARSHITA ENTERPRISES



08053281329
OFFICE:-SHOP NO=7-8,VILL:-SUTHANA,123501,MT
BAWAL,REWARI,HARYANA,INDIA, MSME REG NO:-
UDYAM-HR-0004438, harshitamittal2014@gmail.com,
Haryana
GSTIN : 06FRRPK1667N1ZY

QUOTATION

Quotation No. 13
Quotation Date 14-02-2022
Expiry Date 16-03-2022

PARTY DETAILS

SYSKA MITERR INDIA PVT LTD-PLANT
30,1/A,HSIIDC INDUSTRIAL AREA, DHARUHERA, DISIT-
REWARI,123106,HARYANA,INDIA
GSTIN : 06AAAYCS8557RIZV
PLACE OF SUPPLY : Haryana

# ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1 FLOOR MARKING TAPE ROLL 2" YELLOW=10,RED=5/-ROLL	39191000 ✓	15.0 ROL	480.0 450 Negotiate 80	1296.0 (18.0 %)	8496.0

BANK DETAILS

Name : HARSHITA
ENTERPRISES
Account Number : 062605001307
IFSC Code : ICIC0000626
Bank : ICICI Bank,HARYANA
- REWARI

Taxable Amount : ₹ 7200
CGST @9.0% ₹ 648.0
SGST @9.0% ₹ 648.0
Subtotal : ₹ 8496
Total : ₹ 8496

INVOICE AMOUNT (IN WORDS)

Eight Thousand Four Hundred Ninety Six Rupees

PAYMENT QR CODE

UPI ID
8053281329@PAYTM



PhonePe G Pay paytm UPI

AUTHORISED SIGNATORY FOR
HARSHITA ENTERPRISES

NOTES

TERMS AND CONDITIONS

- 1.PAYMENT TREMS AGAINST THE BILL MATERIALS AND SERVICES
- 2.NOT WILL BE TAKEN BACK AFTER SALE.
- 3.AFTER 30 DAYS CHARGE WILL APPLICABE 7% PER ANNUM.
- 4.PAYMENT SHOULD BE MADE IN FAVOUR OF HARSHITA ENTERPRISES.
- 5.SUBJECT TO REWARI JURISDICATION .