



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 **08-MAR-2022** Order No. **CM/21-22/119**
 Type **Consumables**
 Terms of Purchase **EXTRA AS ACTUAL**
 Insurance **N/A**
 Terms Of Payment **30 D AFT DLRV**
 Modify Date **08-MAR-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

GOYAL BARTAN BHANDAR
 SHOP NO.10,11,,
 MAIN ROAD HARCHANDPUR,
 BHIWADI, ALWAR, RAJASTHAN,
 BHIWADI- 301019
 RAJASTHAN, INDIA
 GSTN No **08BBBPK7023A1Z8** Type Regular

Shipped From

GOYAL BARTAN BHANDAR
 SHOP NO.10,11,
 MAIN ROAD HARCHANDPUR
 BHIWADI, ALWAR, RAJASTHAN
 BHIWADI- 301019
 RAJASTHAN, INDIA
 GSTN No **08BBBPK7023A1Z8** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	6PCS CUP SET	7013	08-03-2022	2.00Nos	210.00	0.00	420.00	75.6	495.60
2	MILTON VIVA TUFF JUG 1500	3924	08-03-2022	1.00Nos	320.00	0.00	320.00	57.6	377.60
3	SS TRAY	3924	08-03-2022	1.00Nos	220.00	0.00	220.00	39.6	259.60
4	TREO GLASS SET	7013	08-03-2022	2.00Set	380.00	0.00	760.00	136.8	896.80
Total							1,720.00	309.6	2,029.60

E & O E
 Total Taxable Amount : 1,720.00 (RUPEES ONE THOUSAND SEVEN HUNDRED TWENTY ONLY)
 IGST:18.00% : 309.60 (RUPEES THREE HUNDRED NINE AND SIXTY PAISA ONLY)
 Total Invoice value : 2,029.60 (RUPEES TWO THOUSAND TWENTY NINE AND SIXTY PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3924	540.00	0.00	0.00	0.00	0.00	18.00	97.20	97.2
2	7013	1,180.00	0.00	0.00	0.00	0.00	18.00	212.40	212.4

Terms & Conditions : P.T.O.

CRACKERY ITEMS

Created By

Checked By

Approved By

GST INVOICE

GOYAL BARTAN BHANDAR
 Shop No.-10/11 Main Road Harchandpur
 Bhiwadi Alwar (Raj)
 Mob-9214581375 & 7737185000
 GSTIN/UIN: 08BBBPK7023A1Z8
 State Name : Rajasthan, Code : 08
 E-Mail : arvindgoyal698@gmail.com
 Consignee (Ship to)

EMDET ENGINEERS PVT.LTD.
 30-1/A, HSIIDC IND. AREA DHARUHERA
 GSTIN/UIN : 06AABCE3463F1Z0
 State Name : Haryana, Code : 06

Invoice No. **GST-G.B.B-1537**
 Dated **7-Mar-22**
 Delivery Note
 Mode/Terms of Payment
 PO-
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
7-Mar-22
 Dispatched through Destination
Jaldeep Parik Ji
 Bill of Lading/LR-RR No. Motor Vehicle No.
 dt. **7-Mar-22**
 Terms of Delivery

Buyer (Bill to)

EMDET ENGINEERS PVT.LTD.
 30-1/A, HSIIDC IND. AREA DHARUHERA
 GSTIN/UIN : 06AABCE3463F1Z0
 State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	6pcs Set Cup	7013	2.00 pcs		210.00 pcs	420.00
2	Milton Viva Tuff Jug 1500	3924	1.00 pcs		320.00 pcs	320.00
3	TRY	3924	1.00 pcs		220.00 pcs	220.00
4	TREO GLASS SET	7013	2 set		380.00 set	760.00
						1,720.00
IGST						309.60
Total						₹ 2,029.60

E & C/A

Amount Chargeable (in words)

INR Two Thousand Twenty Nine and Sixty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7013	1,180.00	18%	212.40	212.40
3924	540.00	18%	97.20	97.20
Total	1,720.00		309.60	309.60

Tax Amount (in words) : **INR Three Hundred Nine and Sixty paise Only**

Company's PAN : **BBBPK7023A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Yes Bank**
 A/c No. : **003483800001742**
 Branch & IFS Code : **Bhiwadi & YESB0000034**
 for **GOYAL BARTAN BHANDAR**

[Signature]
 Authorised Signatory

SUBJECT TO BHIWADI JURISDICTION

This is a Computer Generated Invoice