



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**

Order Date **17-MAY-2022** Order No. **CM/22-23/24**
 Type **Consumables**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **100% ADVANCE AG.DELIVERY**
 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

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 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
GSTN No 06AABCE3453F1Z0

Bill From

SAR TECH SOLUTIONS PRIVATE LIMITED
 B 151, COMMERCIAL COMPLEX,,
 PHASE II, NOIDA, GAUTAM BUDDHA NAGAR,,
 UTTAR PRADESH,
 NOIDA- 201305
 UTTAR PRADESH, INDIA
 GSTN No **09AAPCS7382D1ZU** Type Regular

Shipped From

SAR TECH SOLUTIONS PRIVATE LIMITED
 B 151, COMMERCIAL COMPLEX,
 PHASE II, NOIDA, GAUTAM BUDDHA NAGAR,
 UTTAR PRADESH
 NOIDA- 201305
 UTTAR PRADESH, INDIA
 GSTN No **09AAPCS7382D1ZU** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Loctite HVHT -20 gms H01	3506	17-05-2022	1.00Nos	332.00	0.00	332.00	59.76	391.76	
2	Loctite SF 7452 100ml	38159000	17-05-2022	1.00Nos	701.00	0.00	701.00	126.18	827.18	
							Total	1,033.00	185.94	1,218.94


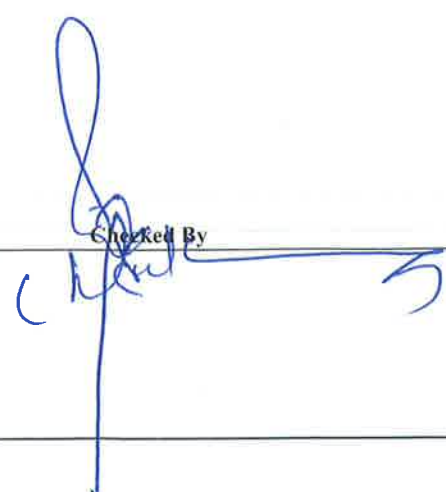

E & O E

Total Taxable Amount : 1,033.00 (RUPEES ONE THOUSAND THIRTY THREE ONLY)
 IGST:18.00% : 185.94 (RUPEES ONE HUNDRED EIGHTY FIVE AND NINETY FOUR PAISA ONLY)
 Total Invoice value : 1,218.94 (RUPEES ONE THOUSAND TWO HUNDRED EIGHTEEN AND NINETY FOUR PAISA ONLY)

Total Amount ₹ 1,218.94

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3506	332.00	0.00	0.00	0.00	0.00	18.00	59.76	59.76
2	38159000	701.00	0.00	0.00	0.00	0.00	18.00	126.18	126.18

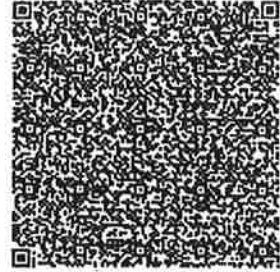
Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

Tax Invoice

Printed on 13-May-22 at 15:30
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 14e8c623d748dbacc0e737225e592cf5d57533a9c2d9c7e-9a75390d0aee8cdc
Ack No. : 142211263136484
Ack Date : 13-May-22

<p>SAR Tech Solutions Pvt Ltd B-151 Phase-2 Industrial Area NOIDA G B Nagar, India 201305 GSTIN/UIN: 09AAPCS7382D1ZU State Name : Uttar Pradesh, Code : 09 E-Mail : sartechsolutions@gmail.com</p>	Invoice No.	Dated
	2223UP0582	13-May-22
<p>Consignee (Ship to) Emdet Engineers Private Limited 30 - 1 / A ,HSIIDC Industrial Area, Dharuhera Rewari , Haryana 123106, 91-1274-242039, GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06</p>	Delivery Note	Mode/Terms of Payment
<p>Buyer (Bill to) Emdet Engineers Private Limited 30 - 1 / A ,HSIIDC Industrial Area, Dharuhera Rewari , Haryana 123106, 91-1274-242039, GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06</p>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Courier	Destination At Dharuhera
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Loctite-HVHT - 20gms H01	35081000	1 Nos	332.00	Nos		332.00
2	Loctite 7452 (100ml) H01	38159000	1 Nos	701.00	Nos		701.00
							1,033.00
	Freight & Cartage-Sale @ 18 %	996511					50.00
	IGST @ 18 %				18 %		194.94
	Rounded / Off						0.06
Total			2 Nos				Rs.1,278.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Two Hundred Seventy Eight Only

Company's PAN : AAPCS7382D

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd
A/c No. : 09302020000582
Branch & IFS Code : Sec-110, Noida & HDFC0000930

for SAR Tech Solutions Pvt Ltd

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



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 05-APR-2021 Order No. CM/21-22/71
 Type Consumables
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 100% ADVANCE AG.DELIVERY
 Modify Date

Please supply the following material as per the terms and conditions:-

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 UTTAR PRADESH
 NOIDA- 201305
 UTTAR PRADESH, INDIA
 GSTN No 09AAPCS7382D1ZU Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Loctite 454 instant Adhesive 20gm	3506	19-04-2021	2.00Nos	800.00	0.00	1,600.00	288.00	1,888.00	
2	Loctite SF 7452 100ml	29141990	19-04-2021	2.00Nos	650.00	0.00	1,300.00	234.00	1,534.00	
							Total	2,900.00	522.00	3,422.00

E & O E Total Amount ₹ 3,422.00
 Total Taxable Amount : 2,900.00 (RUPEES TWO THOUSAND NINE HUNDRED ONLY)
 IGST:18.00% : 522.00 (RUPEES FIVE HUNDRED TWENTY TWO ONLY)
 Total Invoice value : 3,422.00 (RUPEES THREE THOUSAND FOUR HUNDRED TWENTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3506	1,600.00	0.00	0.00	0.00	0.00	18.00	288.00	288.00
2	29141990	1,300.00	0.00	0.00	0.00	0.00	18.00	234.00	234.00

Terms & Conditions : P.T.O.

Created By _____ Checked By _____ Approved By _____