



# 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 **02-JUL-2022** Order No. **CM/22-23/38**  
 Type **Consumables**  
 Terms of Purchase **F.O.R DESTINATION**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **15 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**

**INB ENGINEERS PVT LTD**  
 2 FLOOR, 204, AGGARWAL SHOPPING CENTRE,,  
 CD BLOCK, PITAMPURA, NORTH WEST DELHI, DELHI, 1100,  
 DELHI,  
 DELHI- 110088  
 DELHI, INDIA  
 GSTN No **AAACI4044H1ZU** Type **Regular**

**Shipped From**

**INB ENGINEERS PVT LTD**  
 2 FLOOR, 204, AGGARWAL SHOPPING CENTRE,  
 CD BLOCK, PITAMPURA, NORTH WEST DELHI, DELHI, 1100  
 DELHI  
 DELHI- 110088  
 DELHI, INDIA  
 GSTN No **AAACI4044H1ZU** Type **Regular**

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	B-22 Holder for aging line	8207	10-07-2022	150.00Nos	80.00	0.00	12,000.00	2,160.00	14,160.00	
2	Pin holding V-patti	8207	10-07-2022	1200.00Nos	12.00	0.00	14,400.00	2,592.00	16,992.00	
							Total	26,400.00	4,752.00	31,152.00

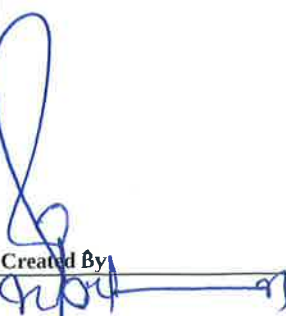
**T & O E**

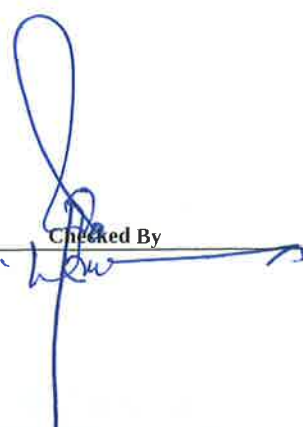
Total Taxable Amount : 26,400.00 ( RUPEES TWENTY SIX THOUSAND FOUR HUNDRED ONLY )  
 IGST:18.00% : 4,752.00 ( RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY TWO ONLY )  
 Total Invoice value : 31,152.00 ( RUPEES THIRTY ONE THOUSAND ONE HUNDRED FIFTY TWO ONLY )


Total Amount ₹ 31,152.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8207	26,400.00	0.00	0.00	0.00	0.00	18.00	4,752.00	4,752.00

Terms & Conditions : P.T.O.  
 Repeated Purchase order No CM/21-22/91 Dt.20.08.2022

Created By 

Checked By 

Approved By 



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 20-AUG-2021 <b>Type</b> Consumables <b>Terms of Purchase</b> F.O.R DESTINATION <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 15 DAYS <b>Modify Date</b>	<b>Order No.</b> CM/21-22/91
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>06AABCE3453F120</b>	Please supply the following material as per the terms and conditions:-	

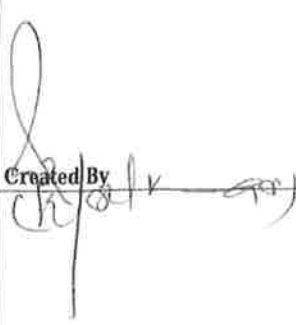
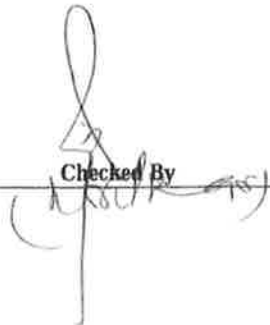
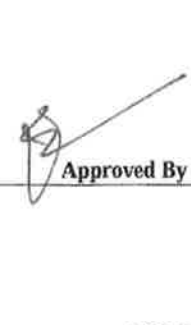
<b>Bill To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039, <b>GSTN No</b>	<b>Shp To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039, <b>GSTN No</b>
<b>06AABCE3453F120</b>	<b>06AABCE3453F120</b>

<b>Bill From</b> <b>INB ENGINEERS PVT LTD</b> 2 FLOOR, 204, AGGARWAL SHOPPING CENTRE,, CD BLOCK, PITAMPURA, NORTH WEST DELHI, DELHI, 1100, DELHI, DELHI- 110088 DELHI, INDIA <b>GSTN No</b>	<b>Shipped From</b> <b>INB ENGINEERS PVT LTD</b> 2 FLOOR, 204, AGGARWAL SHOPPING CENTRE, CD BLOCK, PITAMPURA, NORTH WEST DELHI, DELHI, 1100 DELHI DELHI- 110088 DELHI, INDIA <b>GSTN No</b>
<b>AAACI4044H1ZU</b>	<b>AAACI4044H1ZU</b>

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	B22 Holder in ageing Line	8207	24-08-2021	100.00Pcs	80.00	0.00	8,000.00	1,440.00	9,440.00
2	PIN HOLDING V PATTI	8207	24-08-2021	800.00Pcs	12.00	0.00	9,600.00	1,728.00	11,328.00
Total							17,600.00	3,168.00	20,768.00
E & O E								Total Amount ₹	20,768.00
Total Taxable Amount :		17,600.00	( RUPEES SEVENTEEN THOUSAND SIX HUNDRED ONLY )						
IGST:18.00%		3,168.00	( RUPEES THREE THOUSAND ONE HUNDRED SIXTY EIGHT ONLY )						
Total Invoice value :		20,768.00	( RUPEES TWENTY THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY )						

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8207	17,600.00	0.00	0.00	0.00	0.00	18.00	3,168.00	3,168.00

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 



## TEJ AUTOSYSTEM PVT. LTD.

Plot No.353, Sec.-68, IMT Faridabad-121004 (INDIA)  
Ph.: +91-9711415164  
E-Mail:tej@taplindia.net, rahul@taplindia.net,  
rishu@taplindia.net  
GST NO. - 06AADCT9802B1ZM

M/s. Syska Miterr Pvt. Ltd.  
Unitech Signature Towers,  
A-702A, South City-1, Sec- 29, Gurugram - 122001.

No. – TAPL/SMPL/GGN/023  
Date: 16/08/2021

**Subject: Quotation for Bulb Holder**

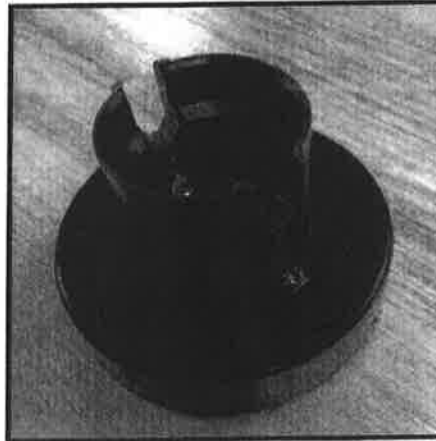
Dear Sir,

This is with reference to the telephonic discussion with you, after going through your requirements we are coming up with our best proposal which may fulfill your requirements.

1. **Product Price:-**

S. No.	Product	Qty.	Rate	Amount
A.	Bulb Holder	01 Nos.	85/-	85/-

**Bulb Holder**



*JNB Rate @ 85/-*

*+GST Exptng*