

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@alemdet.com

Order Date 14-JUL-2020 **Order No.** FA/20-21/2
Type Fixed Asset
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS

CIN No. 06AABCE3453F120 **PAN No.** AABCE3453F

Modify Date 05-SEP-2020

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 06AABCE3453F120

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 06AABCE3453F120

Bill From
ADHUNIK ALUMINIUM & GLASS
 NEAR PETROL PUMP,,
 MAIN ROAD - BHIWADI,
 DISTT-ALWAR,
 BHIWADI- 301019
 RAJASTHAN, INDIA

Shipped From
ADHUNIK ALUMINIUM & GLASS
 NEAR PETROL PUMP,
 MAIN ROAD - BHIWADI
 DISTT-ALWAR
 BHIWADI- 301019
 RAJASTHAN, INDIA

GSTN No 08BBZPK853P11ZZE **Type** Regular **GSTN No** 08BBZPK853P11ZZE **Type** Regular

S NO.	ASSETS NAME	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Test lab in Alu.section Cabin with accessories 14-08-2020	24	7610	1.00No.	1,45,848.00	0.00	1,45,848.00	26,252.64	1,72,100.64	
							Total	1,45,848.00	26,252.64	1,72,100.64
									0.00	
E & O E								Total Amount ₹	1,72,101.00	

Total Taxable Amount : 1,45,848.00 (RUPEES ONE LAKH FORTY FIVE THOUSAND EIGHT HUNDRED FORTY EIGHT ONLY)
 IGST:18.00% : 26,252.64 (RUPEES TWENTY SIX THOUSAND TWO HUNDRED FIFTY TWO AND SIXTY FOUR PAISA ONLY)
 Total Invoice value : 1,72,101.00 (RUPEES ONE LAKH SEVENTY TWO THOUSAND ONE HUNDRED ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7610	1,45,848.00		0.00	0.00	0.00	18.00	26,252.64	26,252.64

Terms & Conditions : P.T.O.
 Detail for Items :-

1. As per Annexure -B
2. For Lab area
3. Po revised as per actual messurment Dated:- 03/9/20

Create By


Checked By


Approved By




EMDET ENGINEERS PVT. LTD
 Plot No-30,1/A HSIIDC
 Industrial Area Dharuhera,
 Rewari- 123106, Haryana

Annexure-B
Refer Po No:-FA/20-21/2 Dt.14/7/20
For Lab Area

**Adhunik Aluminium & Glass House-
 Bhiwadi**

S. Nr.	Item Description	Qty	UOM	HSN CODE	Po No	Neg. Rates	Basic Value
1	PROVIDING & FIXING IVORY POWDER COATED ALUMINIUM SECTION OF OUTER FRAME 4"X1.75" & DOOR SECTION 3.25"X1.75" WITH 5 MM SAINT GOBAIN CLEAR GLASS WITH GASKET WITH INSTALLATION	591.76	Sq.Ft	7610@18%	-FA/20-21/2 Dt.14/7/20	₹200.00	₹1,18,352.00
2	SAMRAT SANDHU BIG FLOOR SPRING	2.00	Nos	7610@18%		₹1,800.00	₹3,600.00
3	Heavy Duty Handle,SS 12 " HANDEL	2.00	Set	7610@18%		₹350.00	₹700.00
4	Door Lock-CYLINDER LOCK	1.00	Nos	7610@18%		₹600.00	₹600.00
5	MS SQUARE SECTION 2-1/2" x 2" WITH MS PLATE WITH FASNER Including labour	0.00	Kg	7610@18%		₹70.00	₹0.00
6	Podwer caosting charges for MS Pipe Powder Coated Section 2" x 2" x 5mm @ 30/- Powder coating +@ 70/- Kg MS Pipe	0.00	Kg	7610@18%		₹100.00	₹0.00
7	T GRID FALL CEILING WITH INSTALLATION make Armstrong	376.61	Sq.Ft	7610@18%		₹60.00	₹22,596.60
Total Basic							₹1,45,948.60
GST Extra @18%							₹26,252.75
Total							₹1,72,101.35
Repaired By: Signature & Date						Approved By:	

(Handwritten Signature)
 28/5/20

GST No. 08BBZPK8535P1ZE

TAX INVOICE

Mob. : 921400848

9414906166

7737190761

0848
6166
0761

ADHUNIK ALUMINIUM & GLASS HOUSE

Specialists in : Aluminium Door, Window, Partition, Fall Ceiling Glass & Sun Control Film etc.

Near Petrol Pump, Main Road, Bhiwadi, Distt. Alwar (Raj.)

E-Mail : adhunikaluminiumglass@gmail.com

M/s. Emdet engineers buvet Limited 30 NA side rd. cora dharvhar (HR.) Invoice No. **342**
 Invoice Date. 03/09/2020 Time.....
 Party Challan No..... Dt.....
 GSTIN. 06AABCE3453F120 P.O. No. FA/20-21/02 Dt. 14-7-2020
 State HR State Code 06 Vehicle No.....

S.N.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
1.	Powder coated aluminium cabin 4x11.75 aluminium section	7610	591.76 SFT	200	118352	00
2.	Fall ceiling		37661	60	22596	.6
3.	Falorig machin		2 pr	1800	3600	00
4.	Handle		2 set	350	700	00
5.	Lock		1 pr	600	600	00
Taxable Value					145848	00

Bank Details :-

Bank Name : Syndicate Bank, Bhiwadi

A/c Number - 83173070004107

IFSC CODE - SYNB0008317

CGST @.....%
 SGST @.....%
 IGST @.....18...% 26252 64

Total Invoice Value in words one lakh seventy two thousand one hundred only

Freight/Labour Ch.
 Total Invoice Value 172100 64

Declaration : Certified that the particulars are given above are true & correct and the amount represents the price actually charged and that there is no flow of additional consideration charged directly or indirectly from the buyer

Terms & Conditions :

- All disputes are subject to Bhiwadi Jurisdiction.
- E.&O.E.

For **Adhunik Aluminium & Glass House**

Rakesh
 Auth. Signatory

03-09-2020

03-9-2020