

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

Order Date 14-JUL-2020 **Order No.** FA/20-21/1
Type Fixed Asset
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS

CIN No. 06AABCE3453F1Z0 **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 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
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	Cabin Alu.section with access for FA Code-2 14-08-2020	23	7610	1.00No.	5,78,740.00	0.00	5,78,740.00	1,04,173.2	6,82,913.20
Total							5,78,740.00	1,04,173.2	6,82,913.2
									0.00
								Total Amount ₹	6,82,913.00

E & O E

Total Taxable Amount : 5,78,740.00 (RUPEES FIVE LAKH SEVENTY EIGHT THOUSAND SEVEN HUNDRED FORTY ONLY)
 IGST:18.00% : 1,04,173.20 (RUPEES ONE LAKH FOUR THOUSAND ONE HUNDRED SEVENTY THREE AND TWENTY PAISA ONLY)
 Total Invoice value : 6,82,913.00 (RUPEES SIX LAKH EIGHTY TWO THOUSAND NINE HUNDRED THIRTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7610	5,78,740.00		0.00	0.00	0.00	18.00	1,04,173.20	1,04,173.2

Terms & Conditions : P.T.O.

- 1.Detail for items as per attached Annexure -A
- 2.For Auto SMD Machine
- 3.Po revised as per actual messurment dated 27/8/20

Created 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/20-21/1 Dt.14/7/20
For Lab Area

**Adhunik Aluminium & Glass House-
Bhiwadi**

Po No

HSN CODE

UOM

Qty

Item Description

S. Nr.

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	2194.00	Sq.Ft	7610@18%	-FA/20-21/1 Dt.14/7/20	₹200.00	₹4,38,800.00
2	SAMRAT SANDHU BIG FLOOR SPRING	6.00	Nos	7610@18%		₹1,800.00	₹10,800.00
3	Heavy Duty Handle,SS 12 " HANDEL	6.00	Set	7610@18%		₹350.00	₹2,100.00
4	Door Lock-CYLINDER LOCK	5.00	Nos	7610@18%		₹600.00	₹3,000.00
5	MS SQUARE SECTION 2-1/2" x 2" WITH MS PLATE WITH FASNER Including labour	320.00	Kg	7610@18%		₹70.00	₹22,400.00
6	Podwer caosting charges for MS Pipe Powder Coated Section 2" x 2" x 5mm @ 30/- Powder coating +@ 70/- Kg MS Pipe	240.00	Kg	7610@18%		₹100.00	₹24,000.00
7	T GRID FALL CEILING WITH INSTALLATION make Armstrong	1294.00	Sq.Ft	7610@18%		₹60.00	₹77,640.00
	Total Basic						₹5,78,740.00
	GST Extra @18%						₹1,04,173.20
	Total						₹6,82,913.20

Approved By:

Repaired By :
Signature & Date:

GST No. 08BBZPK8535P1ZE

TAX INVOICE

Mob.: 9214000848
9414906166
7737190761

848
166
761

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. <u>Emdet engineers</u> <u>Private Limited 30-1/A</u> <u>H Side m/o. arica Dharbhar</u>	Invoice No. 340
GSTIN. <u>06AABCF3453F120</u>	Invoice Date <u>27-08-2020</u> Time
Sta <u>HR</u> State Code <u>06</u>	Party Challan No. Dt.
	P.O. No <u>FA/20-2/2</u> Dt. <u>14/07/20</u>
	Vehicle No.

S.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT		
					Rs.	P.	
1.	Powder coated aluminium cabin 4x75 aluminium section 5mm plain glass	7610	2194	200	438800	00	
2.	Fall ceiling		1294	60	77640	00	
3.	Flooring machine		6 pc	1800	10800	00	
4.	Handle		6 set	350	2100	00	
5.	lock		5 pc	600	3000	00	
6.	MS PIP Powder coating		240	100	24000	2	
7.	MS PIP		320	70	22400	00	
					Taxable Value	578740	00

EWB - 7411 4234 8671

Bank Details :-

Bank Name : Syndicate Bank, Bhiwadi

A/c Number - 83173070004107

IFSC CODE - SYNB0008317

Total Invoice Value in words Six lakh eight thousand nine hundred thirty four rupees

CGST @.....%	
SGST @.....%	
IGST @.....18.....%	104173 2
Freight/Labour Ch.	
Total Invoice Value	
Amount Subject to Reverse Charge	682913 2

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

Terms & Conditions :
1. All disputes are subject to Bhiwadi Jurisdiction.
E.&E.

For Adhunik Aluminium & Glass House

Pakshi
Auth. Signatory

[Signature]
27-08-20

[Signature]