



P.O.

# 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** 27-AUG-2020 **Order No.** FA/20-21/12  
**Type** Fixed Asset  
**Terms of Purchase** F.O.R DESTINATION  
**Insurance** INCLUSIVE  
**Terms Of Payment** 30 DAYS  
**Modify Date** 21-SEP-2020

**CIN No.** 06AABCE3453F1Z0 **PAN No.** AABCE3453F

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**  
**SYSKA LED LIGHTS PRIVATE LIMITED**  
 C/O BABA ASSOCIATES, AND LOGISTICS PVT.LTD.,  
 KHASRA NO.5/6/7/27,14,15/1 VILLAGE BEHRAMPUR,  
 DISTRICT GURGAON (HARYANA),  
 GURGAON- 122001  
 HARYANA, INDIA  
**GSTN No** 06AARCS5614A1Z **Type** Regular

**Shipped From**  
**SYSKA LED LIGHTS PRIVATE LIMITED**  
 C/O BABA ASSOCIATES, AND LOGISTICS PVT.LTD.  
 KHASRA NO.5/6/7/27,14,15/1 VILLAGE BEHRAMPUR  
 DISTRICT GURGAON (HARYANA)  
 GURGAON- 122001  
 HARYANA, INDIA  
**GSTN No** 06AARCS5614A1Z **Type** Regular

S NO.	ASSETS NAME	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Electrical Item-12% GST 31-08-2020	26	9405	2.00Set	3,630.22	0.00	7,260.44	871.26	8,131.70	
							Total	7,260.44	871.26	8,131.7
								Total Amount ₹	8,132.00	

E & O E

Total Taxable Amount : 7,260.44 ( RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY AND FORTY FOUR PAISA ONLY )

SGST:6.00% : 435.63 ( RUPEES FOUR HUNDRED THIRTY FIVE AND SIXTY THREE PAISA ONLY )

CGST:6.00% : 435.63 ( RUPEES FOUR HUNDRED THIRTY FIVE AND SIXTY THREE PAISA ONLY )

Total Invoice value : 8,132.00 ( RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY TWO ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	7,260.44	6.00	435.63	6.00	435.63		0.00	871.26

Terms & Conditions : P.T.O.  
 Detail for items as below:-

Syska Make LED, SSK-SQ2201 22w 6500K,AC 220v - 44 Pcs @ 165.01 /- Rs.7260.44

Po modified due to Syska sent the same material twice time, whenever our order was only 22 Nos Light

Created By

Checked By

Approved By

P.O. Print.

Copy No - 9871672568



C/O Baba Associates & Logistics Pvt Ltd, Kharna No 5/6/7/2/7, 14, 15/1 Village Behrampur District Gurgaon - 122001 Haryana, India  
Contact No. : 020 - 40131000

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

**Tax Invoice**

**Details of Receiver (Billed To)**  
 Emdet Engineers Pvt. Ltd  
 30-1/A, Hsildc, Industrial Area, Dharuhera Rewari  
 123106 India  
 State : Haryana  
 GSTIN No. : 06AAABCE3453F1Z0  
 State Code : 06  
 PAN No. : AABCE3453F

**Details of Consignee (Shipped To)**  
 Emdet Engineers Pvt. Ltd  
 30-1/A, Hsildc, Industrial Area, Dharuhera Rewari  
 123106 India  
 State : Haryana  
 GSTIN No. : 06AAABCE3453F1Z0  
 State Code : 06  
 PAN No. : AABCE3453F

Customer Ref No : PA/20-21/12  
 Contact Number :  
 Email id :  
 Contact Person :  
 Customer Code : HR00083  
 Place of Supply : Haryana

Sl. No	Product Description	HSN Code	Qty NOS	Rate (INR)	Disc (%)	Price After Discount	Taxable Value	CGST (Amt/Rate)	SGST (Amt/Rate)	Total (INR)
1	SSK-SQ2201-22W-6500K	9405	22	167.40	1.43	165.01	3,630.22	217.81/6.00%	217.81/6.00%	4,065.84
<b>Total</b>										

**Amount in Words** : Four Thousand Sixty-Six Rupees Only

**Payment Terms** : As Per Agreed Terms

**Remark** : Based On Sales Orders 560521. Based On Deliveries 560525.

**Closing Remark** :  
 Declaration : We hereby certify that our registration certificate under the CGST/SGST/IGST Act is in force on the date on which the supply of goods specified in this tax invoice is made by us and that the transaction of supply covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of supply while filing of returns and due tax, if any, payable on the supply has been paid or shall be paid.

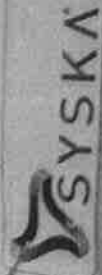
**Name Of Beneficiary** : SYSKA LED LIGHTS PRIVATE LIMITED  
**Branch** : BHANDARKAR ROAD, PUNE  
**Bank Name** : HDFC Bank CC  
**IFSC Code** : HDFC0000007  
**Account No.** : 00070330003993  
**Bank UPI ID** : syska.60166705@hdfcbank

**Registered Address** : 2nd, SYSKA HOUSE PLOT NO 89/091 LANE NO 232/1, SYSKA HOUSE, NEW AIRPORT ROAD, VIMAN NAGAR, PUNE, Maharashtra, 411014, India

**Terms & Conditions**  
 Reverse Charge Applicable : NO



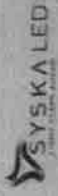




# SYSKA LED LIGHTS PRIVATE LIMITED

C/O. Baba Associates & Logistics Pvt Ltd, Khadra No 5/6/7/2/7, 34, 15/1 Village Behrampur District Gurgaon - 122001 Haryana, India  
Contact No.: 020 - 4013 1000

Original For Buyer  Duplicates For Transporter  Triplicate For Assessee



## Tax Invoice

**GSTIN No.** : 06AARCS5614A1Z7H  
**Invoice No.** : HR-L20/560514  
**Date & Time of Supply** : 06-Sep-2020 15:40  
**PAN No.** : AARCS5614A  
**Invoice Date** : 31-Aug-2020  
**CIN No** : U31501PNZ012PTC143392

**Details of Receiver (Billed To)**  
**Emdret Engineers Pvt. Ltd**  
 30-3/A, Halide, Industrial Area, Dharuhera Rewari  
 123106 India  
**State** : Haryana  
**GSTIN No.** : 06AABCE3453F120  
**State Code** : 06  
**PAN No.** : AABCE3453F

**Customer Ref No** :  
**Email Id** :  
**Customer Code** : H600083  
**Contact Number** :  
**Contact Person** :  
**Place of Supply** : Haryana

**Details of Compliance (Shipped To)**  
**Emdret Engineers Pvt. Ltd**  
 30-3/A, Halide, Industrial Area, Dharuhera Rewari  
 123106 India  
**State** : Haryana  
**GSTIN No.** : 06AABCE3453F120  
**State Code** : 06  
**PAN No.** : AABCE3453F

Sr. No	Product Description	HSN Code	QTY NOS	Rate (INR)	Disc (%)	Price After Discount	Taxable Value	CGST (Amnt/Rate)	SGST (Amnt/Rate)	Total (INR)
1	SSK-SQ2203-22W-6500K	9405	22	167.40	1.43	165.00	3,630.00	217.80/6.00%	217.80/6.00%	4,065.60