

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. **06AABCE3453F120**

Order Date 08-OCT-2020 **Order No.** FA/20-21/28
Type Fixed Asset
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 100% ADVANCE

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 **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

PRICE PERFECT
 C-58, ARDEE CITY,,
 SECTOR-52, GURGAON,
 GURGAON- 122001
 HARYANA, INDIA

GSTN No 06AHQPN4994B1ZZ **Type** Regular

Shipped From

PRICE PERFECT
 C-58, ARDEE CITY,
 SECTOR-52, GURGAON
 GURGAON- 122001
 HARYANA, INDIA

GSTN No 06AHQPN4994B1ZZ **Type** Regular

S NO.	ASSETS NAME	SKU	HSN Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	IT_Equipments	70	8471 10-10-2020	1.00Set	2,45,267.85	0.00	2,45,267.85	29,432.14	2,74,699.99
Total							2,45,267.85	29,432.14	2,74,699.99
								0.00	
								Total Amount ₹	2,74,700.00

E & O E

Total Taxable Amount : 2,45,267.85 (RUPEES TWO LAKH FORTY FIVE THOUSAND TWO HUNDRED SIXTY SEVEN AND EIGHTY FIVE PAISA ONLY)

SGST:6.00% : 14,716.07 (RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SIXTEEN AND ZERO SEVEN PAISA ONLY)

CGST:6.00% : 14,716.07 (RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SIXTEEN AND ZERO SEVEN PAISA ONLY)

Total Invoice value : 2,74,700.00 (RUPEES TWO LAKH SEVENTY FOUR THOUSAND SEVEN HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8471	2,45,267.85	6.00	14,716.07	6.00	14,716.07		0.00	29,432.14

Terms & Conditions : P.T.O.
 Details for items:-
 1.Apple I PAD Pro 12.9 inches 256GB QTY -1 Nos @ 105357.14
 2.Apple i phone 11 pro max 256 gb green I PHONE QTY-1 Nos @ 102678.57
 3.I PAD Pro Magic Keypad QTY-1 Nos @ 33928.57
 4. I PAD Cover QTY -1 Nos @ 3303.57
 Total Basic Rs.245267.85 + GST Rs.29432.142

Created By: *(Signature)*
 Checked By: *(Signature)*
 Approved By: *(Signature)*

*Emdet
V. Code.*

Tax Invoice

Price Perfect C-58, ARDEE CITY, SECTOR -52 GURGAON. ✉ LOGISTICSCARE7@GMAIL.COM, ☎ 9811065506 GSTIN: 06AHQPN4994B1ZZ					Invoice No IN 494A			Date 8-10-2020		
					Purchase Order No			Due Date 8-10-2020		
Bill To: EMDET ENGINEERS PRIVATE LIMITED PLOT NO 30, 1/A, HSDI IDC INDUSTRIAL AREA, DHARUHERA, REWARI Haryana-123106 GSTIN: 06AABCE3453F1Z0 Place Of Supply: 06-Haryana					Dispatch Document No.			Destination		
					Dispatch Through					
#	Description	HSN	Unit	Units	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Apple IPAD Pro 12.9" 256GB WiFi+Cellular	8471	1.00	pc	1,05,357.14	6%	6321.43	6%	6321.43	1,05,357.14
2	Apple iphone 11pro max 256gb.green <i>i phone</i>	8517	1.00	nos	1,02,678.57	6%	6160.71	6%	6160.71	1,02,678.57
3	IPAD PRO MAGIC KEYPAD <i>I PAD</i>	8471	1.00	nos	33,928.57	6%	2035.71	6%	2035.71	33,928.57
4	IPAD COVER <i>COVER</i>	3926	1.00	nos	3,303.57	6%	198.21	6%	198.21	3,303.57
									Subtotal	2,45,267.85
									CGST@6%	14,716.06
									SGST@6%	14,716.06
									Round Off	0.03
Total			4.00							Rs.2,74,700.00
									Paid	Rs.0.00
									Balance	Rs.2,74,700.00
HSN Summary										
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount				
8517	1,02,678.57	6	6,160.71	6	6,160.71	12,321.42				
3926	3,303.57	6	198.21	6	198.21	396.42				
8471	1,39,285.71	6	8,357.14	6	8,357.14	16,714.28				
Total	2,45,267.85		14,716.06		14,716.06	29,432.12				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										Authorized Signatory

This is computer generated invoice

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