

**EMDET ENGINEERS PRIVATE LIMITED**  
30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA,  
REWARI, HARYANA  
DHARUHERA - 123106  
HARYANA, INDIA  
Phone : +91-1274-242039,  
Email : office.gurgaon@aiedmet.com

**Order Date** 18-NOV-2020  
**Type** Fixed Asset  
**Terms of Purchase** F.O.R DESTINATION  
**Insurance** INCLUSIVE  
**Terms Of Payment** 60 DAYS  
**Modify Date** 18-NOV-2020

Order No. FA/20-21/53

**CIN No.** 06AABCE3453F120  
**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** 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**  
**ANKIT ELECTRICALS**  
SHOP NO-A-4 DHABA COMPLEX,  
RIICO INDUSTRIAL AREA- BHIWADI,  
DISTT- ALWAR (RAJSTHAN),  
BHIWADI- 301019  
RAJASTHAN, INDIA

**Shipped From**  
**ANKIT ELECTRICALS**  
SHOP NO-A-4 DHABA COMPLEX  
RIICO INDUSTRIAL AREA- BHIWADI  
DISTT- ALWAR (RAJSTHAN)  
BHIWADI- 301019  
RAJASTHAN, INDIA

S NO.	ASSETS NAME	SKU	HSN	Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Electrical Items -18% GST	30	3917	18-11-2020	1.00	No.	956.00	0.00	956.00	172.08	1,128.08
								Total	956.00	172.08	1,128.08
									Total Amount ₹	1,128.00	

E & O E

Total Taxable Amount : 956.00 ( RUPEES NINE HUNDRED FIFTY SIX ONLY )  
IGST:18.00% : 172.08 ( RUPEES ONE HUNDRED SEVENTY TWO AND ZERO EIGHT PAISA ONLY )  
Total Invoice value : 1,128.00 ( RUPEES ONE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	3917	956.00		0.00	0.00	0.00	18.00	172.08	172.08

Terms & Conditions : P.T.O.  
List of items

- PVC Nylon Cable gland PG48 Qty. 8 Nos @ 65/- Rs. 520/-
  - Copper Thimble Ring TType 50mm Qty. 20 Nos @ 37.60 Less 42% Rs. 436.20
- Total Rs.956.20+ GST Extra

Created By  
*[Signature]*

Checked By  
*[Signature]*

Approved By  
*[Signature]*

**TAX INVOICE**  
**ANKIT ELECTRICALS**  
 SHOP NO-4 DHABA COMPLEX, BHIWADI 301019  
**GSTIN : 08ACKPG9593R1Z3**  
 Tel : 9785914240, 9351135781 email : ankit\_electricals@rediffmail.com

Invoice No. : 1760 Date of Invoice : 18-11-2020 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : BY TAMPO Vehicle No. : Station : DHARUHERA E-Way Bill No. : Po No & Date :
<b>Billed to :</b> SYSKA MITERR PVT LTD- DHARUHERA 30, 1A HSIDC IND AREA DHARUHERA	<b>Shipped to :</b> SYSKA MITERR PVT LTD- DHARUHERA 30, 1A HSIDC IND AREA DHARUHERA
Party PAN : AAYCS8557R Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AAYCS8557R1ZV	Party PAN : AAYCS8557R Party E-Mail ID : Party Mobile No : GSTIN / UIN : 06AAYCS8557R1ZV

Sl. No.	Description of Goods	HSN /SAC	Qty.	UOM	List Price	Discount	Taxable Amt	Amount(₹)
1.	PVC NYLON CABLE GLAND PG-18	3917	8.00	Pcs.	65.00	0.00 %	520.00	520.00
2.	COPPER THIMBLE RING TYPE 50MM	8536	20.00	Pcs.	37.60	42.00 %	436.20	436.20
							<b>956.20</b>	
<i>Add : IGST @ 18.00 %</i>								172.12
<i>Less : Rounded Off (-)</i>								0.32
<b>Grand Total 28.00 Pcs.</b>								<b>₹ 1,128.00</b>

Rate	Taxable Amt.	IGST Amt.	Total Tax
	956.20	172.12	172.12

**Words One Thousand One Hundred Twenty Eight Only**

**Details :** HDFC BANK BHIWADI Acc. No.- 01688730000336, IFSC CODE:- HDFC0005460  
 PNB BANK BHIWADI ACC NO- 3993002100012709 IFSC CODE- PUNB0399300

<b>Conditions</b> Once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. This is ' Rajasthan' Jurisdiction only.	<b>Receiver's Signature :</b>  <div style="text-align: right; margin-top: 20px;"> <b>For ANKIT ELECTRICALS</b>    <b>Authorised Signatory</b> </div>
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