

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 21-NOV-2020 **Order No.** FA/20-21/54
Type Fixed Asset
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 60 DAYS
Modify Date 23-NOV-2020

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

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

GSTN No 08ACXPG9593R123 **Type** Regular

GSTN No 08ACXPG9593R123 **Type** Regular

S NO.	ASSETS NAME	SKU	HSN	Delivery	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL	
1	Electrical Items -18% GST	30	8536	18-11-2020	1.00No.	1,201.18	0.00	1,201.18	216.21	1,417.39	
								Total	1,201.18	216.21	1,417.39
									Total Amount ₹	1,417.00	

E & O E

Total Taxable Amount : 1,201.18 (RUPEES ONE THOUSAND TWO HUNDRED ONE AND EIGHTEEN PAISA ONLY)

IGST:18.00% : 216.21 (RUPEES TWO HUNDRED SIXTEEN AND TWENTY ONE PAISA ONLY)

Total Invoice value : 1,417.00 (RUPEES ONE THOUSAND FOUR HUNDRED.SEVENTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8536	1,201.18		0.00	0.00	0.00	18.00	216.21	216.21

Terms & Conditions : P.T.O.

Detail for items:-

Copper thimble Ring Type 25mm @ 26.38 Less 42% Rs.765.02

Copper thimble Ring type 50mm @ 37.60 Less 42% Rs.436.16

Total Rs. 1201.18 + GST Extra

Created By

Checked By

Approved By

Original for recipient

AE**TAX INVOICE**
ANKIT ELECTRICALS

SHOP NO-4 DHABA COMPLEX, BHIWADI 301019

GSTIN : 08ACXPG9593R1Z3

Tel. : 9785914240, 9351135781 email : ankit_electricals@rediffmail.com

Invoice No. : 1798
 Date of Invoice : 21-11-2020
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : SELF
 Vehicle No. :
 Station : DHARUHERA
 E-Way Bill No. :
 Po No & Date :

Billed to :
 EMDET ENGINEERS PVT LTD
 30-1/A HSIIDC IND AREA DHARUHERA

Shipped to :
 EMDET ENGINEERS PVT LTD
 30-1/A HSIIDC IND AREA DHARUHERA

Party PAN : AABCE3453F
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN : 06AABCE3453F1Z0

Party PAN : AABCE3453F
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN : 06AABCE3453F1Z0

S.N.	Description of Goods	HSN /BAC	Qty.	UOM	List Price	Discount	Taxable Amt	Amount(₹)
1.	COPPER THIMBLE RING TYPE 25MM	8536	50.00	Pcs.	26.38	40.00 %	791.50	791.50
2.	COPPER THIMBLE RING TYPE 50MM	8536	20.00	Pcs.	37.60	40.00 %	451.20	451.20

Add : IGST
 Less : Rounded Off (-)

@ 18.00 %

1,242.70

223.69

0.39

Grand Total 70.00 Pcs.

₹

1,466.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,242.70	223.69	223.69

Rupees One Thousand Four Hundred Sixty Six Only

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

Terms & Conditions

- E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For ANKIT ELECTRICALS



Original for receipt

TAX INVOICE
ANKIT ELECTRICALS

SHOP NO-4 DHABA COMPLEX, BHIWADI 301019

GSTIN : 08ACXPG9593R1Z3

Tel. : 9785914240, 9351135781 email : ankit_electricals@rediffmail.com

Invoice No. : 1798
Date of Invoice : 21-11-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. :
Station : DHARUHERA
E-Way Bill No. :
Po No & Date :**Billed to :**
EMDET ENGINEERS PVT LTD
30-1/A HSIIDC IND AREA DHARUHERA**Shipped to :**
EMDET ENGINEERS PVT LTD
30-1/A HSIIDC IND AREA DHARUHERAParty PAN : AABCE3453F
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 06AABCE3453F1Z0Party PAN : AABCE3453F
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 06AABCE3453F1Z0

S.N.	Description of Goods	HSN / SAC	Qty.	UOM	List Price	Discount	Taxable Amt	Amount (`)
1.	COPPER THIMBLE RING TYPE 25MM	8536	50.00	Pcs.	26.38	42.00 %	765.00	765.00
2.	COPPER THIMBLE RING TYPE 50MM	8536	20.00	Pcs.	37.60	42.00 %	436.20	436.20

Add : IGST @ 18.00 %
Less : Rounded Off (-)**1,201.20**
216.22
0.42**Grand Total 70.00 Pcs.****1,417.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,201.20	216.22	216.22

Rupees One Thousand Four Hundred Seventeen Only**Bank Details :** HDFC BANK BHIWADI Acc. No.- 01688730000336, IFSC CODE:- HDFC0005460
PNB BANK BHIWADI ACC NO- 3993002100012709 IFSC CODE- PUNB0399300**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For ANKIT ELECTRICALS**Authorised Signatory**