



PURCHASE ORDER

ORIGINAL

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

Order Date 14-JUN-2021 Order No. SE/21-22/11
 Type Service PO
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 DAYS

CIN No. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Please supply the following material as per the terms and conditions:-

Bill From
CORPORATE CATERERS
 893/8, MEHRAULI,
 MEHRAULI ,SOUTH DELHI,
 DELHI,
 DELHI- 110030
 DELHI, INDIA
 GSTN No BPBPP7726R1Z Type Regular

Serviced From
CORPORATE CATERERS
 893/8, MEHRAULI
 MEHRAULI ,SOUTH DELHI
 DELHI
 DELHI- 110030
 DELHI, INDIA
 GSTN No BPBPP7726R1Z Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	SWEETS FOR THE MONTH OF MAY 2021	0902	14-06-2021	137.00Nos	2.50	0.00	342.50	17.13	359.63
2	TEA FOR THE MONTH OF MAY 2021	0902	14-06-2021	892.00Nos	5.00	0.00	4,460.00	223.00	4,683.00
3	LUNCH FOR THE MONTH OF MAY 2021	0902	14-06-2021	446.00Nos	45.00	0.00	20,070.00	1,003.5	21,073.50
				Total	1,475.00		24,872.5	1,243.63	26,116.13

E & O E Total Amount ₹ 26,116.00

Total Taxable Amount : 24,872.5 (RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY TWO AND FIFTY PAISA ONLY)
 IGST:5.00% : 1,243.63 (RUPEES ONE THOUSAND TWO HUNDRED FORTY THREE AND SIXTY THREE PAISA ONLY)
 Total Invoice value : 26,116.00 (RUPEES TWENTY SIX THOUSAND ONE HUNDRED SIXTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0902	24,872.50	0.00	0.00	0.00	0.00	5.00	1,243.63	1,243.63

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

GSTIN NO. 07BPBPP7726R1Z3

INVOICE

CORPORATE CATERERS

893/8 MERAULI NEW DELHI 110030

TEL: +91-9873333083, +91-9873333023 email: corporatcaterers2@gmail.com

Party Details:

EMDET ENGINEERS PVT. LTD
30, 1/A HSIDC Industrial Area
Dharuhera, Dist-Rewari

Invoice No. CC/502
Dated 3/Jun/2021
P.O No
Deptt
Contact No. 8168658095
Contact Person Mr. Mohinder

Party GSTin 06AABCE3453F1Z0

Date	Description of Goods	Quantity	Rate	Amount
	LUNCH	446	45.00	20070.00
	SWEETS	137	2.50	342.50
	TEA	892	5.00	4460.00
	BILLING FOR THE MONTH OF MAY, 2021			
TOTAL				24872.50
IGST@5%				1243.63
Less: Rounded off(+)				0.30
GRAND TOTAL				26116.00

For the M/o May-2021
M. A. Singh
(Proprietor)

Rupees:Twenty Six Thousand One Hundred and Sixteen Only

TERMS & CONDITIONS

- E & OE
COMPUTER GENERATED BILL REQUIRES NO SIGNATURE.....
1. Goods once sold will not be taken back
 2. Interest @ 24% p.a will be charged if the payment is not made in the stipulated time
 3. Subject to "Delhi" Jurisdiction Only
 4. Cheque Bounce Charges Rs. 300/-

Receiver's Signature

For CORPORATE CATERERS

Proprietor

Deep
(B. Mishra)