



PURCHASE ORDER

ORIGINAL

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

Order Date **10-NOV-2020**
 Order No. **SE/20-21/18**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

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

Bill From
KHOLA CRANE SERVICES
 NEAR NEW POLICE STATION, OPP. SEHGAL PAPER MILL,
 N.H. -8, DHARUHERA,
 DISTT. REWARI,
 DHARUHERA-REWARI- 123401
 HARYANA, INDIA

Serviced From
KHOLA CRANE SERVICES
 NEAR NEW POLICE STATION, OPP. SEHGAL PAPER MILL
 N.H. -8, DHARUHERA
 DISTT. REWARI
 DHARUHERA-REWARI- 123401
 HARYANA, INDIA

GSTN No **06HINPS3639M1Z** Type

GSTN No **06HINPS3639M1Z** Type

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	LOADING UNLOADING CHARGES	9967	10-11-2020	1.00No.	1,700.00	0.00	1,700.00	306.00	2,006.00
				Total	1.00		1,700.00	306.00	2,006.00

E & O E Total Amount ₹ **2,006.00**

Total Taxable Amount : 1,700.00 (RUPEES ONE THOUSAND SEVEN HUNDRED ONLY)
 SGST:9.00% : 153.00 (RUPEES ONE HUNDRED FIFTY THREE ONLY)
 CGST:9.00% : 153.00 (RUPEES ONE HUNDRED FIFTY THREE ONLY)
 Total Invoice value : 2,006.00 (RUPEES TWO THOUSAND SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9967	1,700.00	9.00	153.00	9.00	153.00	0.00	0.00	306.00

Terms & Conditions : P.T.O.

[Signature]
 Created By

[Signature]
 Checked By

[Signature]
 Approved By

SE-122

KHOLA CRANE SERVICE

Deals in All kinds of Cranes, Hydraulics Loading & Unloading, Hiring, Rented & Other Services
 Near New Police Station, Opp. Sehgal Paper Mills, NH-8, Dharuhera, Distt. Rewari-123106 (Hr.)
 E-mail:-kholacraneervices@gmail.com

DETAILS OF RECEIVER (BILLED TO):
 M/s. EMDET ENGINEERS (P) LTD
 ADDRESS DHARUHERA, REWARI
 GSTIN 06AABCE3453F37A STATE HARYANA STATE CODE 06

Invoice No. KCS/20-21/
 Date: 31/10/2020 **30**
 Place of Supply H.R.
TAX PAYABLE OF REVERSE CHARGE : Y/N

Sr. No.	PARTICULARS	HSN SAC CODE	QTY	RATE	Rs.	AMOUNT	P.
232	loading and unloading work	9978	3.15	1700	1700		
TOTAL					1700		
SGST @ <u>9%</u>					153		
CGST @ <u>9%</u>					153		
IGST @							
GRAND TOTAL					2006		

TOTAL INVOICE AMOUNT IN WORDS: Two thousand six only
 AMOUNT OF TAX SUBJECT TO REVERSE CHARGE : RS.

Certified that the Particulars given above are true & correct. FOR M/s KHOLA CRANE SERVICE

TERMS & CONDITIONS: (E & O.E)
 * RECEIVED THE ABOVE SERVICES IN GOOD WORKING CONDITION
 * INTEREST @ 18% WILL BE CHARGED IF THE PAY, NOT MADE IN _____
 * ALL DISPUTES ARE SUBJECT TO JUDICIAL JURISDICTION ONLY

10/11/20
 Received

[Signature]