

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

Order Date **20-NOV-2020** Order No. **SE/20-21/19**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

CIN No. **06AABCE3453F1Z0** PAN No. **AABCE3453F**
 GSTN No. **06BHFPS9373H1ZT**

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

Bill From
G S INTERNATIONAL
 U1/2, DLF CYBER CITY,,
 PHASE-3,,
 GURGAON, GURGAON,HARYANA, 121001,
 GURGAON- 121001
 HARYANA, INDIA

Serviced From
G S INTERNATIONAL
 U1/2, DLF CYBER CITY,
 PHASE-3,
 GURGAON, GURGAON,HARYANA, 121001
 GURGAON- 121001
 HARYANA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES FOR SHAHDARA	0000	20-11-2020	1.00	No. 4,800.00	0.00	4,800.00	0.00	4,800.00
Total				1.00			4,800.00	0.00	4,800.00

E & O E
 Total Taxable Amount : 4,800.00 (RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY)
 Total Invoice value : 4,800.00 (RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY)

Total Amount ₹ 4,800.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

[Signature]
 Created By

[Signature]
 Checked By

[Signature]
 Approved By



TAX INVOICE
G.S.INTERNATIONAL

(Domestic and International Courier Service)
U-1/2 DLF CYBER CITY, DLF PHASE-III GURGAON
0124-4043030, 9891464655

GSTIN / SAC		06BHFPS9373H1ZT	996812	Pan No: BHFPS9373H			
EMDET ENGINEERS PRIVATE LIMITED			Invoice No	999160			
30-1/A, HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI DHARUHERA-123106			Invoice Date	:03/Nov/20			
			Month	November			
			From	01/Nov/20	To:	30/Nov/20	
State:	Haryana	Code:	06	GSITIN:	06AABCE3453F1Z0	SAC:	-
S. N	Date	Pickup	Destination	Type	Pcs	Weight	Amount
1	02/Nov/20	Shahdara	Dharuhera	↓ Dox	1	0.000	4,800.00
Total Amount					1		4,800.00
CGST @						0.00 %	0.00
SGST @						0.00 %	0.00
Net Payable							4,800.00

(RUPEES : FOUR THOUSAND EIGHT HUNDRED ONLY)

Note :

1. Payment should be made within 10 days after the presentation of the bill. Payment Required for GST if Fail to Pay Fine Rs 50 Per Day Penalty in GST .Penalty Charges leveled in Next Bill.
2. Payment should be made by "A/C Payee" cheque Only in favour of . G.S.INTERNATIONAL

3..Bank Details:

Name : G S INTERNATIONAL
Account No : 4011308117
IFSC Code : KKBK0004253
Bank Name : Kotak MahindraBank ,DLF Qutab Enclave
Phase-I,ArjunMarg,Gurgaon-122001

For G.S.INTERNATIONAL



(Authorised signatory)

Material Recd. from GD Indt. - Sahdara 124-10-20
Transaction checked.
Jayy
(BQ mstr)