

PURCHASE ORDER

ORIGINAL

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

Order Date 04-DEC-2020
Order No. SE/20-21/27
Type Service PO
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 30 DAYS

CIN No. 06AABCE3453F120
PAN No. AABCE3453F

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

Bill From
KANIKA AERI
 U-27, GREEN PARK (MAIN) GROUND FLOOR,
 NEW DELHI,
 NEW DELHI,
 NEW DELHI- 110016
 NEW DELHI, INDIA

Serviced From
KANIKA AERI
 U-27, GREEN PARK (MAIN) GROUND FLOOR
 NEW DELHI
 NEW DELHI
 NEW DELHI- 110016
 NEW DELHI, INDIA

GSTN No 07AHXPA4000A1Z **Type** Regular

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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	PROFESSIONAL FEE ONLINE MEETING WITH RESPECT TO THE CASING OF SHYCOCAN	0000	04-12-2020	1.00	No. 17,500.00	0.00	17,500.00	0.00	17,500.00
Total				1.00			17,500.00	0.00	17,500.00

E & O E Total Amount ₹ 17,500.00

Total Taxable Amount : 17,500.00 (RUPEES SEVENTEEN THOUSAND FIVE HUNDRED ONLY)

Total Invoice value : 17,500.00 (RUPEES SEVENTEEN THOUSAND FIVE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	17,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

Created By


Checked By

Approved By


KANIKA AERI
Advocate & Legal Consultant

U-27 Green Park (Main), Ground Floor, New Delhi-110016
M: +91- 96505 45946 | Email Id: aerikanika@gmail.com

PROFORMA INVOICE

Date: 01 December, 2020
Invoice No: 50A/2020-21
Our Ref. Nos.: 26-1
Your Ref. No.: N/A

Emdet Engineers Pvt. Ltd.
Unit-1: Plot No. 30, 1/A,
HSIIDC Industrial Area,
Dharuhera,
Rewari – 123 106,
Haryana, India
GST: 06AABCE3453F1Z0

Re: Professional fee – Provisional Specification: Patent Application

Date	Description of Services	Amount (INR)
01 Dec, 2020	Professional fee towards online meetings held for discussing the subject matter and drafting Provisional Specification for a Patent Application to be filed with respect to the Casing of Shycocan.	17,500.00
	TOTAL PROFESSIONAL FEE	17,500.00
(INDIAN RUPEES SEVENTEEN THOUSAND & FIVE HUNDRED ONLY)		

Payment Remittance details:

Account name - Kanika Aeri
Account No. 157901515531
Bank Name - ICICI Bank, Sector 132 Branch, Express Trade Towers 2, Plot No. B-36, Noida-201303
IFSC/RTGS Code- ICIC0001579

In accordance with the terms of Notification No. 13/2017 – Central tax (Rate) dated 28.06.2017 and Notification No. 10/2017 Integrated Tax (Rate) dated 28.06.2017, issued by Ministry of Finance, Goods and Service Tax (GST) in respect of Legal Services rendered within the taxable territory, is payable under Reverse Charge by the Recipient of Services.

Pan No. : AHXPA4000A

Note: Please do not deduct TDS on Government fees

K. Aeri
Kanika Aeri
Advocate

PR no. - 122