

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 18-DEC-2020
Order No. SE/20-21/32
Type Service PO
Terms of Purchase N/A
Insurance INCLUSIVE
Terms Of Payment 15 DAYS

CIN No. 06AABCE3453F120
PAN No. AABCE3453F

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

Bill From
PRANAVISREE LOGISTIC
 #8, 3 RD FLOOR, NO 6TH MAIN ROAD,,
 VASANTH NAGAR BANGLORE,
 BANGLORE- 560052
 KARNATAKA, INDIA

Serviced From
PRANAVISREE LOGISTIC
 #8, 3 RD FLOOR, NO 6TH MAIN ROAD,
 VASANTH NAGAR BANGLORE
 BANGLORE- 560052
 KARNATAKA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FREIGHT CHARGES	998313	18-12-2020	1.00	No. 14,514.87	0.00	14,514.87	2,612.68	17,127.55
Total				1.00			14,514.87	2,612.68	17,127.55

E & O E Total Amount ₹ 17,128.00

Total Taxable Amount : 14,514.87 (RUPEES FOURTEEN THOUSAND FIVE HUNDRED FOURTEEN AND EIGHTY SEVEN PAISA ONLY)
 IGS 8.00% : 2,612.68 (RUPEES TWO THOUSAND SIX HUNDRED TWELVE AND SIXTY EIGHT PAISA ONLY)
 Total Invoice value : 17,128.00 (RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	14,514.87	0.00	0.00	0.00	0.00	18.00	2,612.68	2,612.68

Terms & Conditions : P.T.O.
 Transportation From Addison Bangalore to Syskamiterr Dharuhera

Created By

Checked By

Approved By



PRANAVISREE LOGISTIC

8, 3rd Floor, No 6th Main Road, Vasanth Nagar Bangalore - 560052. Mob : 9900542763, 8951762131. Gmail : pranavisree logistic@gmail.com

TAX INVOICE																
To	EMDET ENGINEERS PVT.LTD															
Address:	30-1/A HSIIDC INDUSTRIAL AREA, DHARUHERA,REWARI, HARYANA, INDIA PIN:123106 06AABCE3453F1Z0															
GST No:	06AABCE3453F1Z0															
State Supply & Code:	Karnataka & Code: 29															
	Page No: 1															
	Invoice Date:	08-12-2020														
	Invoice No:	PSL/20-21/123														
	Invoice Period:	1-12-2020/15-12-2020														
	GST No:	29DVUPS2191L1ZG														
	SAC Code:	9965														
	Dstate Supply& Code:	Karnataka & Code: 29														
	Page No:	1														
SLNO	DATE	AWB NO	FROM/TO	PCS	GWT	CWT	RATE	F-AMT	TOC	OC	BLR -TSP	PICK	DELIVERY	NETVALUE	IGST	G TOTAL
1	05-12-2020	091-70118160	BLR-DEL	9	171	171	30	5130	2500.00	4262.75	122.12	0.00	2500.00	14,514.87	2612.68	17127.55
TOTAL																
NET AMOUNT 17,127.55																

RUPEES(SEVENTEEN THOUSAND ONE HUNDRED TWENTY SEVEN AND FIFTY FIVE PAISE ONLY)

RTGS/NEFT details:

Bank Name: Kotak Mahindra Bank

Account No: 0713570227

IFC Code:KKBK0008070

Subject to Bangalore Jurisdiction
Copy of terms & conditions is available on request

E & O. E

For PRANAVISREE LOGISTIC



Authorized Signatory