

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

Order Date 30-JAN-2021
Type Service PO
Terms of Purchase N/A
Insurance INCLUSIVE
Terms Of Payment 15 DAYS

Order No. SE/20-21/39

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

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

Bill From
KWALETE CONSULTANCY SERVICES PRIVATE LIMITED
GC-3D, GH-3, GC-2, E-1442, SEC-16C, GREATER NODIA,
WEST, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201308,
201308 NOIDA- 201308
UTTAR PRADESH, INDIA

Serviced From
KWALETE CONSULTANCY SERVICES PRIVATE LIMITED
GC-3D, GH-3, GC-2, E-1442, SEC-16C, GREATER NODIA,
WEST, GAUTAM BUDDHA NAGAR, UTTAR PRADESH,
NOIDA- 201308
UTTAR PRADESH, INDIA

GSTN No 09AAICK3912C1Z Type Regular

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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	ISO INTERNAL AUDITOR TRAINING CHARGES	998313	30-01-2021	1.00	13,000.00	0.00	13,000.00	2,340.00	15,340.00
				Total	1.00		13,000.00	2,340.00	15,340.00

E & O E Total Amount ₹ 15,340.00

Total Taxable Amount : 13,000.00 (RUPEES THIRTEEN THOUSAND ONLY)
IGST:18.00% : 2,340.00 (RUPEES TWO THOUSAND THREE HUNDRED FORTY ONLY)
Total Invoice value : 15,340.00 (RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	13,000.00	0.00	0.00	0.00	0.00	18.00	2,340.00	2,340.00

Terms & Conditions : P.T.O.

Created By
[Signature]

Checked By

Approved By
[Signature]

Emdet



Kwaleta Consultancy Services Pvt. Ltd.

E-1442, 13th Floor, Galaxy North Avenue-2, Gaur City-2, Sector - 16C,
Greater Noida West, Gautam Buddha Nagar- 201308, UP, INDIA.

TAX INVOICE

DETAILS OF RECEIVER/ CUSTOMER

Name	EMDET ENGINEERS PVT. LTD.			Reverse Charge (Y/N) : N
Address	30, 1/A, HSIDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106			Invoice No. : KCS/20-21/19
GSTIN	06AABCE3453F1Z0			Invoice Date : 29 th JAN -2021
State	HARYANA	Code	0 6	State : UTTAR PRADESH Code : 0 9
Customer Reference : MR. Vipin Baswal				
PARTICULARS	SAC	AMOUNT		
		Rs.	P.	
KCS Fee as per Approved Quotation for Internal Auditor Training of ISO 9001:2015.	998311	13,000	00	
TOTAL INVOICE AMOUNT PAYABLE IN WORDS : Rupees Fifteen Thousand Three Hundred.Fourty Only	TOTAL AMOUNT BEFORE TAX	13,000	00	
	ADD : CGST @ 9%	-	00	
	ADD : SGST @ 9%	-	00	
	ADD : IGST@ 18%	2,340	-	
	TAX AMOUNT :GST	2,340	00	
	TOTAL AMOUNT AFTER TAX	15,340	00	
<ul style="list-style-type: none">Our GSTIN is "09AAICK3912C1ZR"Our PAN No. is "AAICK3912C".All disputes subject to Greater Noida Jurisdiction only.	Bank Name: ICICI Bank Ltd. Branch Name: Greater Noida - Gaur City 2 Branch Bank A/C No.: 739105000096 Address: UGF Shop No. 6,7,8, Plot No. GC03G/ GH, Gaur City 2, Sector 16C, Greater Noida , Uttarpradesh - 201009. IFSC Code: ICIC0007391 / ICIC0003452			

As per Quot
M^o
(Mohinder Kumar)

For Kwaleta Consultancy Services Pvt. Ltd.


Managing Director
(Mr. Praveen Kumar)


29 Jan 2021