



PURCHASE ORDER

ORIGINAL

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 01-NOV-2021 Order No. SE/21-22/42
 Type Service PO
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 D AFT DLRY

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

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

Bill From
YADAV GENERATORS ON HIRE
 VILL:- KAPRIWAS, NEAR HERO MOTO CORP,
 P/O:- MALPURA, DHARUHERA, REWARI (HR.)121003,
 DHARUHERA-REWARI- 121003
 HARYANA, INDIA

Serviced From
YADAV GENERATORS ON HIRE
 VILL:- KAPRIWAS, NEAR HERO MOTO CORP
 P/O:- MALPURA, DHARUHERA, REWARI (HR.)121003
 DHARUHERA-REWARI- 121003
 HARYANA, INDIA

S NO.	SER VICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	RENT CHARGES FOR SILENTDG SET 62.5 KVA	9973	01-11-2021	1.00	17,000.00	0.00	17,000.00	3,060.00	20,060.00
Total				1.00			17,000.00	3,060.00	20,060.00

E & OE Total Amount ₹ 20,060.00

Total Taxable Amount : 17,000.00 (RUPEES SEVENTEEN THOUSAND ONLY)
 SGST:9.00% : 1,530.00 (RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY)
 CGST:9.00% : 1,530.00 (RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY)
 Total Invoice value : 20,060.00 (RUPEES TWENTY THOUSAND SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9973	17,000.00	9.00	1,530.00	9.00	1,530.00	0.00	0.00	3,060.00

Terms & Conditions : P.T.O.

Period from - 1/x/21 to 31/x/21

Created By

Checked By

Approved By

GSTIN : 06AAHPY49138125

PAN: AAHPY49138

Original Copy

TAX INVOICE

YADAV GENERATORS ON HIRE

6th Milestone, Village- Kapriwas, P/O- Malpura, City- Dharuhara,
Near Hero Moto Corp. Dharuhara

Tehsil & Dist.- Rewari Haryana, 123110

Tel: 8053891666 E-Mail : yadavgeneratorsnhire@gmail.com

Party Details : IMDIT Engineers Pvt. Ltd.,
30 1/A, HSIIDC Industrial Area,
Dharuhara, Rewari, 122100.

GSTIN/ UIN : 06AABCE3453F120
CHALLAN NO. :
CHALLAN DATE :
DELIVERY ADDRESS :

INVOICE NO. : 11/21-0749
DATE : 01/11/2021
Place of Supply : Dharuhara
Reverse Charge :
GR/RR No. :
Transport :
Vehicle No. :
Station :
PAN No. : AABCE3453F

Sr. No.	Description	HNS/SAC	Qty	Unit	Rate	GST		Amount
						%	Rs.	
01.	62.5 KVA DG Set Hiring charges From : 01/10/2021 Till : 31/10/2021	9973	1 DG	1 Month	Rs. 17,000.00 per month	18		Rs. 17,000.00
Total Value								Rs. 17,000.00

Work Order No:- Dated:- Project:- Name:-	Freight/loading & unloading		Nil
	Sub Total		Rs. 17,000.00
	CGST		Rs. 1,530.00
	SGST		Rs. 1,530.00
	IGST		Rs. 00.00
	Total Tax		Rs. 1,060.00
Rs. in Words : Twenty Thousand & sixty only.		Grand Total	Rs. 20,060.00

Terms & Conditions

For, Yadav Generators On Hire (Prop)

E. & O.E.



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 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@alemdet.com

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

Order Date 04-FEB-2021 Order No. SE/20-21/40
 Service PO
 Terms of Purchase N/A
 Insurance
 Terms Of Payment 30 D AFT DLRY

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

Bill From
YADAV GENERATORS ON HIRE
 VILL:- KAPRIWAS, NEAR HERO MOTO CORP,
 P/O:- MALPURA, DHARUHERA, REWARI (HR.)121003,
 DHARUHERA-REWARI- 121003
 HARYANA, INDIA

GSTN No AAHPY4913B1Z Type Regular

Serviced From
YADAV GENERATORS ON HIRE
 VILL:- KAPRIWAS, NEAR HERO MOTO CORP
 P/O:- MALPURA, DHARUHERA, REWARI (HR.)121003
 DHARUHERA-REWARI- 121003
 HARYANA, INDIA

GSTN No AAHPY4913B1Z Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	RENT CHARGES FOR SILENT DG SET - 62.5 KVA	9973	12-02-2021	1.00Month	17,000.00	0.00	17,000.00	3,060.00	20,060.00
				Total	1.00		17,000.00	3,060.00	20,060.00
								Total Amount ₹	20,060.00

E & O E

Total Taxable Amount : 17,000.00 (RUPEES SEVENTEEN THOUSAND ONLY)
 SGST:9.00% : 1,530.00 (RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY)
 CGST:9.00% : 1,530.00 (RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY)
 Total Invoice value : 20,060.00 (RUPEES TWENTY THOUSAND SIXTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9973	17,000.00	9.00	1,530.00	9.00	1,530.00	0.00	0.00	3,060.00

Terms & Conditions : P.T.O.
 Time Period from 13/1/21 to 12/2/21

Created By  Checked By  Approved By 