



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 **01-NOV-2021** Order No. **SE/21-22/43**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

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

Bill From
VEER BHAN TEA STALL
 DHARUHERA,
 DHARUHERA , REWARI,
 123106,
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

Serviced From
VEER BHAN TEA STALL
 DHARUHERA
 DHARUHERA , REWARI
 123106
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

GSTN No **06*****11Z** Type

GSTN No **06*****11Z** Type

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	TEA EXPENSES FOR THE MONTH OF OCTOBER 2021	0000	01-11-2021	1.00Nos	3,450.00	0.00	3,450.00	0.00	3,450.00
Total				1.00			3,450.00	0.00	3,450.00

E & O E Total Amount ₹ 3,450.00

Total Taxable Amount : 3,450.00 (RUPEES THREE THOUSAND FOUR HUNDRED FIFTY ONLY)

Total Invoice value : 3,450.00 (RUPEES THREE THOUSAND FOUR HUNDRED FIFTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	3,450.00	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



Bought of विक्रेता **AIMDET** नकद पत्र
CASH MEMO

OCTOBER MONTH

No. क्रमांक _____ Date तिथि _____

Sold to क्रेता **BIRBHAN TEA STALL Muzaffarpur**
Messers. Ph. No **9991554043**
संवन्धी _____

QUANTITY संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रु. P.
01-10.2021	Tea - 40	5	200
2	Tea - -		0
3	Tea - -		0
4	Tea - 38		190
5	Tea - 36		180
6	Tea - 36		180
7	Tea - 36		180
8	Tea - 38		190
9	Tea - 38		190
10	Tea - -		0
11	Tea - 36		180
12	Tea - 32		160
13	Tea - 28		140
14	Tea - 32		160
15	Tea - -		0
TOTAL TEA			390

50/-

Thank You !



Bought of विक्रेता **AIMBET** **नकद पत्र**
CASH MEMO

OCTOBER MONTH

No. क्रमांक _____ Date तिथि _____

Sold to क्रेता **BIRBHAN Tea STALL Shashitara**
Messers. **Ph. No. 9991554043**
सर्वश्री _____

QUANTITY संख्या	PARTICULARS विवरण	RATE र	AMOUNT रु.	रकम P.
16-10-21	Tea - —	5	0	
17-10-21	Tea - —		0	
18	Tea - 26		130	
19	Tea - 28		140	
20	Tea - 30		150	
21	Tea - 30		150	
22	Tea - 28		140	
23	Tea - 28		140	
24	Tea - —		0	
25	Tea - 28		140	
26	Tea - 34		170	
27	Tea - 22		110	
28	Tea - 30		150	
29	Tea - 26		130	
30	Tea - 30		150	
31	Tea - —			
Total Tea 340				
Thank You!			1700	