



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 **05-MAR-2021** Order No. **SE/20-21/48**
Type **Service PO**
Terms of Purchase **F.O.R DESTINATION**
Insurance **INCLUSIVE**
Terms Of Payment **30 DAYS**

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

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

Bill From
NIRMALA DEVI
HOUSE NO. 27,,
VILLAGE LOKRA LOKRI, PATAUDI,
DIST. GURGAON.HARYANA,
GURGAON- 122503
HARYANA, INDIA

Serviced From
NIRMALA DEVI
HOUSE NO. 27,
VILLAGE LOKRA LOKRI, PATAUDI
DIST. GURGAON.HARYANA
GURGAON- 122503
HARYANA, INDIA

GSTN No **06BQMPN0249K1Z0** Type **Regular** GSTN No **06BQMPN0249K1Z0** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	RENT AND MAINTENANCE CHARGES	0000	05-03-2021	6.00	Month	14,000.00	0.00	84,000.00	0.00	84,000.00
				Total	6.00		84,000.00	0.00	84,000.00	

E & O E Total Amount ₹ 84,000.00

Total Taxable Amount : 84,000.00 (RUPEES EIGHTY FOUR THOUSAND ONLY)

Total Invoice value : 84,000.00 (RUPEES EIGHTY FOUR THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
For 1 Sep 2020 to 28 Feb 2021

Created By

Checked By

Approved By

TAX INVOICE

Mob:-

8053030124



SMT

NIRMALA DEVI

W/O PURAN MAL

House No. 27, Village Lokra-Lokri, Pataudi, Distt. Gurgaon (Haryana)

PAN CARD NO.:- BQMPN0249K

Receiver Details	
M/S	EMDET ENGINEER PVT LTD
Address:-	Plot no. 30,1/A HSIDC Ind Area,DHR,Rewari
GST NO.:-	06AABCE3453F1Z0

Invoice No.	01
Date:-	
22-Feb-21	

Sr No.	PARTICULAR	TOTAL MONTH	PER MONTH	AMOUNT
1	FLAT BILL RENT + MAINTANCE CHARGE (01-SEP-2020 TO 28-FEB-2021)	6	14,000	84,000.00

Amount In Word	TOTAL	84,000.00
Eighty Four Thousand Only/-		
	SGST	-
	CGST	-
	IGST	-
	GRAND TOTAL	84,000.00

E. & O. E.

BANK DETAILS

PUNJAB NATIONAL BANK
 Branch:- Dharuhera,Distt. Rewari
 A/C No. 1665000301040958
 IFSC CODE:- PUNB0166500

FOR SMT NIRMALA W/O PURAN MAL

Auth. Signature