

# PURCHASE ORDER

ORIGINAL

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

Order Date **28-JAN-2022**  
Type **Service PO**  
Terms of Purchase **N/A**  
Insurance **N/A**  
Terms Of Payment **15 DAYS**

Order No. **SE/21-22/55**

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

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

**Bill From**  
**SMART INNOVATION INSTRUMENTS**  
D-47, 3RD FLOOR,,  
GALI NUMBER 4, KRISHNA PARK,,  
NEW DELHI,  
NEW DELHI- 110018  
NEW DELHI, INDIA

**Serviced From**  
**SMART INNOVATION INSTRUMENTS**  
D-47, 3RD FLOOR,  
GALI NUMBER 4, KRISHNA PARK,  
NEW DELHI  
NEW DELHI- 110018  
NEW DELHI, INDIA

GSTN No **07COSP7873P1Z** Type **Regular**

GSTN No **07COSP7873P1Z** Type **Regular**

SNO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	SERVICE CHARGES FOR ISO 9001:2015 FIRST SURVEILLIANCE AUDIT	998346	05-02-2022	1.00Nos	8,600.00	0.00	8,600.00	1,548.00	10,148.00
Total							8,600.00	1,548.00	10,148.00

E & O E Total Amount ₹ 10,148.00

Total Taxable Amount : 8,600.00 ( RUPEES EIGHT THOUSAND SIX HUNDRED ONLY )  
IGST:18.00% : 1,548.00 ( RUPEES ONE THOUSAND FIVE HUNDRED FORTY EIGHT ONLY )  
Total Invoice value : 10,148.00 ( RUPEES TEN THOUSAND ONE HUNDRED FORTY EIGHT ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998346	8,600.00	0.00	0.00	0.00	0.00	18.00	1,548.00	1,548.00

Terms & Conditions : P.T.O.

Created By  
*[Signature]*

Checked By  
*[Signature]*

Approved By  
*[Signature]*



**Bill From**

Smart Innovation Instruments  
D-47 3rd floor gali no-4, Krishna Park  
GSTIN : 07COSP7873P1Z0  
Mob : 9799123484  
Email :  
[smartinnovationinstruments@gmail.com](mailto:smartinnovationinstruments@gmail.com)

**Bill To**

Emdet Engineers Private  
Limited  
30-1/A, HSIIDC INDUSTRIAL  
AREA,, DHARUHERA,  
REWARI, HARYANA,  
GSTIN : 06ABOFM8258P1Z0

**Performa Invoice No.**

SII/21-22/00320  
**Date:** 22.01.2022

Sr. No.	Description	Qty.	Rate	Tax Rate	Tax	Total
1	ISO 9001 Recertification.	1	9600	18%	1728	11328
<b>Subtotal (INR)</b>						<b>9600</b>
<b>GST (INR)</b>						<b>1728</b>
<b>Total (INR)</b>						<b>11328</b>

*Handwritten notes on table:*  
- "negotiated" written vertically in blue ink.  
- "8600/-" circled in blue ink with a line pointing to the rate column.  
- "Chandra" written vertically in blue ink.  
- "28/1/2022" written in blue ink.

**Bank Detail**

Bank Name : Kotak Mahindra Bank  
Account Number: 1914266285  
IFSC Code : KKBK0000172

**Terms & condition:**

- 100% advance payment with PO.

For Smart Innovation Instruments



*Handwritten:* HSN Code - 998346