



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 31-MAR-2021
Order No. SE/20-21/58
Service PO
Terms of Purchase N/A
Insurance N/A
Terms Of Payment 15 DAYS

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

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

Bill From
AUTUS CONSULTANCY SERVICES
 1/10, TILAK NAGAR,
 NEW DELHI,
 NEW DELHI,
 TILAK NAGAR- NEW DELHI- 110018
 NEW DELHI, INDIA

Serviced From
AUTUS CONSULTANCY SERVICES
 1/10, TILAK NAGAR
 NEW DELHI
 NEW DELHI
 TILAK NAGAR- NEW DELHI- 110018
 NEW DELHI, INDIA

GSTN No 07ABAF2011N1ZU
Type Regular

GSTN No 07ABAF2011N1ZU
Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	IMPELMENTION CHARGES	998439	31-03-2021	1.00No.	20,000.00	0.00	20,000.00	3,600.00	23,600.00
2	E-INVOICE API	998439	31-03-2021	1.00No.	30,000.00	0.00	30,000.00	5,400.00	35,400.00
Total				2.00			50,000.00	9,000.00	59,000.00

E & O E Total Amount ₹ 59,000.00

Total Taxable Amount : 50,000.00 (RUPEES FIFTY THOUSAND ONLY)
 IGST:18.00% : 9,000.00 (RUPEES NINE THOUSAND ONLY)
 Total Invoice value : 59,000.00 (RUPEES FIFTY NINE THOUSAND ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998439	50,000.00	0.00	0.00	0.00	0.00	18.00	9,000.00	9,000.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

AUTUS CONSULTANCY SERVICES
 1/10, TILAK NAGAR,
 NEW DELHI - 110018
 DELHI, INDIA
 Phone : 91-11-45024996,
 Email : accounts@autusconsultancy.com

CIN No. PAN No. ABAFA2011N
 GSTN No. 07ABAF2011N1ZU State Code. 07

Invoice No. 21
 Terms Of Payment 100% ADVANCE

Inv. Date 26-03-2021
 Due Date 26-03-2021

Bill To

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A , HSIDC INDUSTRIAL AREA,
 DHARUHERA,
 REWARI- 123106, POS : REWARI
 HARYANA, State Code : 06, INDIA
 MR. ; 91 1274242039

S NO.	DESCRIPTION OF GOODS	HSN	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	E- Invoice API (50000Hits)	998439	1.000	30,000.00	0.00	30,000.00	5,400.00	35,400.00	
2	Implementation Charges	998439	1.000	20,000.00	0.00	20,000.00	3,600.00	23,600.00	
Total			2.00			50,000.00	9,000.00	59,000.00	
E & O E							Total Amount ₹	59,000.00	

Total Taxable Amount : 50,000.00 (RUPEES FIFTY THOUSAND ONLY)
 IGST:18.00% : 9,000.00 (RUPEES NINE THOUSAND ONLY)
 Total Invoice value : 59,000.00 (RUPEES FIFTY NINE THOUSAND ONLY)

Bank Details:
 Bank Name: HDFC Bank
 Branch Name: Janakpuri
 IFSC Code: HDFC0000129
 Account No: 50200006941594

Megha

Authorised Signatory