



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 **11-SEP-2020** Order No. **SE/20-21/7**
 Service PO
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **15 DAYS**

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

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

Bill From
PERFECT COLOR IMAGES INC.
 401-402, FORTH FLOOR GREEN WOOD PLAZA,
 NETAJI SUBHASH MARG GREENWOOD CITY,
 SECTOR 45 GURUGRAM,
 GUGAON- 122003
 HARYANA, INDIA

Serviced From
PERFECT COLOR IMAGES INC.
 401-402, FORTH FLOOR GREEN WOOD PLAZA
 NETAJI SUBHASH MARG GREENWOOD CITY
 SECTOR 45 GURUGRAM
 GUGAON- 122003
 HARYANA, INDIA

GSTN No	Type	Regular	GSTN No	Type	Regular	AMOUNT	TAX	TOTAL	
S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %			
1	DIGITAL PRINTOUT FOR FOR SHYCOCAN	4911		1.00No.	800.00	0.00	800.00	96.00	896.00
2	DESIGN AND LAYOUTING CHARGES	998313	11-09-2020	1.00No.	3,500.00	0.00	3,500.00	630.00	4,130.00
Total				2.00			4,300.00	726.00	5,026.00
							Total Amount ₹		5,026.00

E & O E

Total Taxable Amount : 4,300.00 (RUPEES FOUR THOUSAND THREE HUNDRED ONLY)

SGST:6.00% : 48.00 (RUPEES FORTY EIGHT ONLY)

SGST:9.00% : 315.00 (RUPEES THREE HUNDRED FIFTEEN ONLY)

CGST:6.00% : 48.00 (RUPEES FORTY EIGHT ONLY)

CGST:9.00% : 315.00 (RUPEES THREE HUNDRED FIFTEEN ONLY)

Total Invoice value : 5,026.00 (RUPEES FIVE THOUSAND TWENTY SIX ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	3,500.00	9.00	315.00	9.00	315.00	0.00	0.00	630.00
2	4911	800.00	6.00	48.00	6.00	48.00	0.00	0.00	96.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

To Gupta Sir

UIN : 06BUPPA7309L1ZD

ORIGINAL FOR RECIPIENT

TAX INVOICE

PERFACT COLOR IMAGES INC.

401-402, 4th Floor Green Woods Plaza, Netaji Subhash Marg, Greenwood City
Sector 45, Gurugram 122003
Tel. : 01244514400 email : info@perfact.co.in

Invoice No. : G-20-21/64
Date of Invoice : 12-08-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : A
Vehicle No. :
Station :
E-Way Bill No. :

PO NO > :
Contact Person : Mr. Kapil Kumar
Bill Delivery M : By Hand
Fielder/Courier :
Bill Dispatch D : 12-08-2020
Bill Deliverd D :
Bill Receiver N : Mr. Kapil Kumar
Bill Receiver M : 9871672568

Billed to :
EMDET ENGINEERS PVT. LTD.
Plot No.30, 1/A, HSIIDC,
Industrial Area Dharuhera,
Rewari- 123106, Haryana, India

Shipped to :
EMDET ENGINEERS PVT. LTD.
Plot No.30, 1/A, HSIIDC,
Industrial Area Dharuhera,
Rewari- 123106, Haryana, India

GSTIN / UIN : 06AABCE3453F1Z0

GSTIN / UIN : 06AABCE3453F1Z0

Table with 12 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amt. Before Tax, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(). Includes handwritten note: 'Development of sheets in CD file as well as digital printout'.

Grand Total 15 Units

5026.00

Summary table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Totals: 4300.00, 363.00, 363.00, 726.00.

Rupees Five Thousand Twenty Six Only

Bank Details : Beneficiary Name-Perfact Color Images INC., Indusind Bank ,A/c No.250002021094
IFSC Code- INDB0000548, Branch:-Sector 10A Market,Gurgaon, Haryana-122001

Terms & Conditions

Interest will be charged @ 20% per annum, if payment is not Made within 15 Days time.
All payment by NEFT/RTGS/A/c Payee Cheques only.
Any Discrepancy in the bill may be intimated within a weeks Time.

Receiver's Signature :

For PERFECT COLOR IMAGES INC.

Authorised Signatory

RECEIVED
13 AUG 2020
MITERR PVT. LTD.

Handwritten signature and date 13/8/20