

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/20-21/8
Service PO
Terms of Purchase F.O.R DESTINATION
Insurance INCLUSIVE
Terms Of Payment 30 DAYS

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

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

Bill From
KHOLA CRANE SERVICES
NEAR NEW POLICE STATION, OPP. SEHGAL PAPER MILL,
N.H. -8, DHARUHERA,
DISTT. REWARI,
DHARUHERA-REWARI- 123401
HARYANA, INDIA

Serviced From
KHOLA CRANE SERVICES
NEAR NEW POLICE STATION, OPP. SEHGAL PAPER MILL,
N.H. -8, DHARUHERA
DISTT. REWARI
DHARUHERA-REWARI- 123401
HARYANA, INDIA

GSTN No 06HINPS3639M1Z
Type

GSTN No 06HINPS3639M1Z
Type

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	CRANE CHARGES UPTO 2 HOURS	440233	11-09-2020	240.00Minute	10.00	0.00	2,400.00	432.00	2,832.00
				Total	240.00 ^s		2,400.00	432.00	2,832.00

E & O E

Total Amount ₹ 2,832.00

Total Taxable Amount : 2,400.00 (RUPEES TWO THOUSAND FOUR HUNDRED ONLY)
SGST:9.00% : 216.00 (RUPEES TWO HUNDRED SIXTEEN ONLY)
CGST:9.00% : 216.00 (RUPEES TWO HUNDRED SIXTEEN ONLY)
Total Invoice value : 2,832.00 (RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	440233	2,400.00	9.00	216.00	9.00	216.00	0.00	0.00	432.00

Terms & Conditions : P.T.O.
For 17/08/20 and 26/08/20 Loading unloading

Created By

Checked By

Approved By

GSTIN: 06HINPS3639M1ZC

TAX INVOICE

Mob. No :8930330817

(U/s 31(3)(c) read with Rule-7)

:8059630425

KHOLA CRANE SERVICE

Deals in All kinds of Cranes, Hydraulics Loading & Unloading, Hiring, Rented & Other Services

Near New Police Station, Opp. Sehgal Paper Mills, NH-8, Dharuhera, Distt. Rewari-123106 (Hr.)

E-mail:-kholacraneervices@gmail.com

Handwritten: P.O. SE-8, Rakesh Rai, ming

DETAILS OF RECEIVER (BILLED TO):

M/s. EMDET ENGINEERS PVT LTD
 ADDRESS DHARUHERA, Rewari

Invoice No. KCS/20-21/ 13
 Date: 3/9/2020
 Place of Supply H.R.

GSTIN 06AABCE3433F130 STATE HARYANA STATE CODE 06

TAX PAYABLE OF REVERSE CHARGE : Y/N

Sr. No.	PARTICULARS	HSN SAC CODE	QTY	RATE	AMOUNT
1.	LOADING AND UNLOADING work	9973	Trip	1200	1200
2.	" " " "	"	Trip	1200	1200
<p><u>17/08/2020 & 28/08/2020</u></p>					
TOTAL					2400
SGST @ <u>9%</u>					216
CGST @ <u>9%</u>					216
IGST @					
GRAND TOTAL					2832

MATERIAL INWARD
 SYSKA MITERR PVT. LTD.
 Plot No. 30, 1/A, Dharuhera, Rewari- 123106
 R. No: 251 DATE: 4/9/20
 TOTAL NOS. 11/251 TIME 10:05
 SIGN. BY: [Signature]

Handwritten: Checked OK, M.A. (M. Subramanian)

TOTAL INVOICE AMOUNT IN WORDS: Two thousand Eight Hundred thirty two
 AMOUNT OF TAX SUBJECT TO REVERSE CHARGE : RS.

Certified that the Particulars given above are true & correct. **FOR M/s KHOLA CRANE SERVICE**

TERMS & CONDITIONS: (E & O.E)

- * RECEIVED THE ABOVE SERVICES IN GOOD WORKING CONDITION
- * INTEREST @ 18% WILL BE CHARGED IF THE PAY, NOT MADE IN
- * ALL DISPUTES ARE SUBJECT TO REWARI JURISDICTION ONLY.

Handwritten: [Signature]
 AUTHORIZED SIGNATORY

PURCHASE ORDER

ORIGINAL

<p>SYSKA MITERR PRIVATE LIMITED - PLANT 30, 1/A, HSIDC INDUSTRIAL AREA, DHARUHERA REWARI - 123106 HARYANA, INDIA Phone : 91-124-45143687, Email : info@syskamiterr.com</p> <p>CIN No. U74990PB2017PTC046642 PAN No. AAYCS8557R GSTN No. 06AAYCS8557R1ZV</p>	<p>Order Date 31-MAR-2018 Order No. 68 Type Service PO Terms of Purchase WORK AT SITE Insurance INCLUSIVE Terms Of Payment 30 DAYS</p> <p>Please supply the following material as per the terms and conditions:-</p>
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<p>Bill From</p> <p>KHOLA CRANE SERVICES NEAR NEW POLICE STATION, OPP. SEHGAL PAPER MILL, N.H. -8, DHARUHERA, DISTT. REWARI, DHARUHERA - REWARI- Hrayan HARYANA, INDIA</p> <p>GSTN No N/A</p>	<p>Serviced From</p> <p>KHOLA CRANE SERVICES NEAR NEW POLICE STATION, OPP. SEHGAL PAPER MILL, N.H. -8, DHARUHERA DISTT. REWARI DHARUHERA - REWARI- Hrayan HARYANA, INDIA</p> <p>GSTN No N/A</p>
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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	CRANE CHARGES UP TO 2 HOURS	440233	31-03-2018	600.00	10.00	0.00	6000.00	1080	7080.00
							Total	6000.00	7080.00
							Total Amount ₹		7080.00

E & O E

Total Amount in Words : 7080.00 (RUPEES SEVEN THOUSAND EIGHTY ONLY)
 Total Goods Value : 6000.00 (RUPEES SIX THOUSAND ONLY)
 SGST:% : 540.00 (RUPEES FIVE HUNDRED FORTY ONLY)
 CGST:% : 540.00 (RUPEES FIVE HUNDRED FORTY ONLY)

S NO.	HSN CODE	CGST %	AMOUNT	SGST %	AMOUNT	IGST %	AMOUNT	TOTAL
1	440233	9.00	540.00	9.00	540.00	0.00	0.00	1080

Repeated Purchase Order No-36 Dt. 05.03.2018
 → k → X →

[Signature]
 Kapil Kumar
 (Kumar)

[Signature]
 Checked By

[Signature]
 Approved By