



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 **29-SEP-2020**
 Order No. **SE/20-21/9**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **15 DAYS**

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

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

Bill From
VAY NETWORK PRIVATE LIMITED.
 516A, AMANORA CHAMBER,,
 AMANORA PARK TOWN, AMANORA MANGARPATTA ROAD,,
 HADAPSAR, PUNE, MAHARASHTRA,
 PUNE- 411027
 MAHARASTRA, INDIA

Serviced From
VAY NETWORK PRIVATE LIMITED.
 516A, AMANORA CHAMBER,
 AMANORA PARK TOWN, AMANORA MANGARPATTA ROAD,
 HADAPSAR, PUNE, MAHARASHTRA
 PUNE- 411027
 MAHARASTRA, INDIA

GSTN No **27AAFCV6085L1ZO** Type **Regular**

GSTN No **27AAFCV6085L1ZO** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	SETUP AND INTEGRATION FEES	998313	29-09-2020	1.00	No. 4,25,000.00	0.00	4,25,000.00	76,500.00	5,01,500.00
				Total	1.00		4,25,000.00	76,500.00	5,01,500.00

E & O E Total Amount ₹ **5,01,500.00**

Total Taxable Amount : 4,25,000.00 (RUPEES FOUR LAKH TWENTY FIVE THOUSAND ONLY)
 I GST:18.00% : 76,500.00 (RUPEES SEVENTY SIX THOUSAND FIVE HUNDRED ONLY)
 Total Invoice value : 5,01,500.00 (RUPEES FIVE LAKH ONE THOUSAND FIVE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	4,25,000.00	0.00	0.00	0.00	0.00	18.00	76,500.00	76,500.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 



Tax Invoice

Vay Network Services Private Limited 516A, Amanora Chamber, Amanora Park Town, Amanora Mangarpatta Road, Hadapsar, Pune GSTIN/UIN: 27AAFCV6085L1Z0 State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165017		Invoice No. VN0820F60	Dated 29-Sep-2020	
			Mode/Terms of Payment Within 7 days	
		Supplier's Ref. VN0820F60	Other Reference(s)	
Buyer EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, Rewari, Haryana, 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06 Place of Supply : Haryana		Terms of Delivery Kindly Ensure to Make Payment Within 7 Days of Date of Invoice For Continuity of Service		
Sl No.	Particulars	HSN/SAC	Amount	
1	Setup and Integration Fees <i>Setup and Integration Fees</i>	998314	4,25,000.00	
2	Output IGST		76,500.00	
Total			₹ 5,01,500.00	
Amount Chargeable (in words)			E. & O.E	
INR Five Lakh One Thousand Five Hundred Only				
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998314	4,25,000.00	18%	76,500.00	76,500.00
Total			76,500.00	76,500.00
Tax Amount (in words) : INR Seventy Six Thousand Five Hundred Only				
Company's PAN : AAFCV6085L		Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 50200021062748 Branch & IFS Code: HDFC0001210		
		for Vay Network Services Private Limited RAMASWAMY NARAYANAN IYER <small>Digitally signed by RAMASWAMY NARAYANAN IYER Date: 2020.09.30 11:16:22 +05'30'</small> Authorised Signatory		

SUBJECT TO PUNE, MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Vay Network Services Private Limited

Shivkamal, 3rd Floor, 1076/5, Vidya Vihar Colony, Shivaji Nagar, Pune-411016.

CIN: U74999PN2016PTC165017

Phone No. 020-67441234 Website: www.vayana.com