

# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date <b>18-FEB-2022</b> Order No. <b>SE/21-22/62</b> Service PO Terms of Purchase <b>F.O.R DESTINATION</b> Insurance <b>INCLUSIVE</b> Terms Of Payment <b>30 DAYS</b>
CIN No. <b>06AABCE3453F1Z0</b> GSTN No. <b>06AABCE3453F1Z0</b>	PAN No. <b>AABCE3453F</b>	Please supply the following material as per the terms and conditions:-

<b>Bill From</b> <b>YADAV GENERATORS ON HIRE</b> VILL:- KAPRIWAS, NEAR HERO MOTO CORP, P/O:- MALPURA, DHARUHERA, REWARI (HR.)121003, DHARUHERA-REWARI- 121003 HARYANA, INDIA GSTN No <b>AAHPY4913B1Z</b>	<b>Serviced From</b> <b>YADAV GENERATORS ON HIRE</b> VILL:- KAPRIWAS, NEAR HERO MOTO CORP P/O:- MALPURA, DHARUHERA, REWARI (HR.)121003 DHARUHERA-REWARI- 121003 HARYANA, INDIA GSTN No <b>AAHPY4913B1Z</b>
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S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	RENT CHARGES FOR DG SET 62.5 KVA	9973	25-02-2022	1.00Month	17,000.00	0.00	17,000.00	3,060.00	20,060.00
				Total	1.00		17,000.00	3,060.00	20,060.00
								Total Amount ₹	20,060.00

E & O E

Total Taxable Amount : 17,000.00 ( RUPEES SEVENTEEN THOUSAND ONLY )

SGST:9.00% : 1,530.00 ( RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY )

CGST:9.00% : 1,530.00 ( RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY )

Total Invoice value : 20,060.00 ( RUPEES TWENTY THOUSAND SIXTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9973	17,000.00	9.00	1,530.00	9.00	1,530.00	0.00	0.00	3,060.00

Terms & Conditions : P.T.O.

*Period for work:- 20/1/2022 to 26/1/2022*

*x* *x*

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*