



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

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

Order Date 31-MAR-2022 Order No. SE/21-22/74
 Type Service PO
 Terms of Purchase N/A
 Insurance N/A
 Terms Of Payment 100% ADVANCE

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

GSTN No 07ABAF2011N1ZU Type Regular

Served 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

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	E- INVOICE API (50000HITS)	998439	31-03-2022	1.00Nos	30,000.00	0.00	30,000.00	5,400.00	35,400.00
				Total	1.00		30,000.00	5,400.00	35,400.00
E & O E								Total Amount ₹	35,400.00

Total Taxable Amount : 30,000.00 (RUPEES THIRTY THOUSAND ONLY)
 IGST:18.00% : 5,400.00 (RUPEES FIVE THOUSAND FOUR HUNDRED ONLY)
 Total Invoice value : 35,400.00 (RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998439	30,000.00	0.00	0.00	0.00	0.00	18.00	5,400.00	5,400.00

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

Invoice No. 11
 Terms Of Payment 100% ADVANCE

Inv. Date 31-03-2022
 Due Date 31-03-2022

IN No. PAN No. ABAFA2011N
 STN No. 07ABAF2011N1ZU State Code. 07

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

STN No	Type	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
Total			1.00			30,000.00	5,400.00	35,400.00

E & O E Total Amount ₹ 35,400.00

Total Taxable Amount : 30,000.00 (RUPEES THIRTY THOUSAND ONLY)
 IGST:18.00% : 5,400.00 (RUPEES FIVE THOUSAND FOUR HUNDRED ONLY)
 Total Invoice value : 35,400.00 (RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED ONLY)

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

Kapil
Release PO

Authorised Signatory