



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. :
 GSTN No. : **06AABCE3453F1Z0**

PAN No. : **AABCE3453F**

Order Date : **31-MAR-2022**
 Order No. : **SE/21-22/78**

Service PO :
 Terms of Purchase : **F.O.R DESTINATION**
 Insurance : **INCLUSIVE**
 Terms Of Payment : **30 DAYS**

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

Bill From

PARAS TRAVELS
 SHOP NO.1,,
 VILL.NAHARPUR,NEAR KUMA CO.,,
 IMT MANESAR,GURGAON (HARYANA),
 IMT -MANESAR- 122050
 HARYANA, INDIA

GSTN No : **06BFDPS5085L** Type :

Serviced From

PARAS TRAVELS
 SHOP NO.1,
 VILL.NAHARPUR,NEAR KUMA CO.,,
 IMT MANESAR,GURGAON (HARYANA),
 IMT -MANESAR- 122050
 HARYANA, INDIA

GSTN No : **06BFDPS5085L** Type :

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	TRAVELLING EXPENSES	996412	29-04-2022	1.00Nos	9,300.00	0.00	9,300.00	465.00	9,765.00
				Total	1.00		9,300.00	465.00	9,765.00

E & O E

Total Taxable Amount : 9,300.00 (RUPEES NINE THOUSAND THREE HUNDRED ONLY)

SGST:2.50% : 232.50 (RUPEES TWO HUNDRED THIRTY TWO AND FIFTY PAISA ONLY)


CGST:2.50% : 232.50 (RUPEES TWO HUNDRED THIRTY TWO AND FIFTY PAISA ONLY)

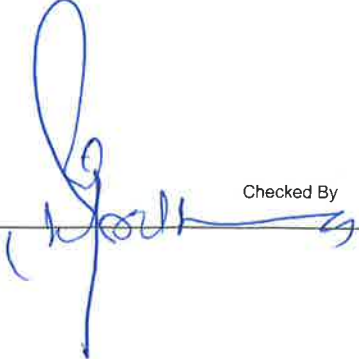
Total Invoice value : 9,765.00 (RUPEES NINE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY)

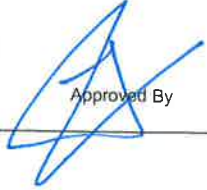
Total Amount ₹ 9,765.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	996412	9,300.00	2.50	232.50	2.50	232.50	0.00	0.00	465.00

Terms & Conditions : P.T.O.

Created By : 

Checked By : 

Approved By : 

TAX INVOICE

Received - 29/04/22

Mob. 8398018800

Mob. 9571047888

PARAS TRAVELS

GOOD CARRIER / TRANSPORT SERVICE

Invoice No 426

H.O. - Shop No. 1, Vill. Naharpur, Near Kuma Co., IMT Manesar, Gurgaon (Hr.) 122050
Off. : Add. : Ashiana Garden, Shop No. S-22, Alwar Bypass Road, Bhiwadi (Raj.)

Date 03-04-22

GSTIN : 06BFDPS5085L2ZW

PAN NO : BFDPS5085L

Details of Receiver (Billed To)

Name: EMDET ENGINEERS PVT LTD
Address: Dharuhera Rewari
GSTIN Number: 06AABCE3453FIZ0
PAN No.:
State: Haryana State Code: 06

S. No.	Particulars	HSN No.	Rate Per K.M.	Rate	Amount
1.	28-11-2021 - Dharuhera To Ghaziabad (Mr. Lalit) (80+225km) Toll Tax	996412	305 KM	14 P1KM	4350-00 300-00
2.	08-01-2022 - Dharuhera To Ghaziabad (Mr. Lalit) Toll Tax		305 km	14 P1KM	4350-00 300-00

Checked with Receiver
28/4/22

Invoice Value in Words:

NINE THOUSAND SEVEN HUNDRED
SIXTY FIVE RUPEES ONLY

Total Amount	9300-00
SGST... 2.5	232-50
CGST... 2.5	232-50
IGST.....	
Total Taxes	
Total Invoice Amount	9765-00



For PARAS TRAVELS

Authorised Signature