



# 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. **06AABCE3453F120** PAN No. **AABCE3453F**  
 GSTN No.

Order Date **29-JUN-2022** Order No. **SE/22-23/30**  
 Type **Service PO**  
 Terms of Purchase **N/A**  
 Insurance **N/A**  
 Terms Of Payment **7 DAYS**  
 Modify Date

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

**Bill From**  
**JUGAL KISHOR TOUR & TRAVELS**  
 1238, 2ND FLOOR,  
 SECTOR-45, GURUGRAM,  
 GURUGRAM- HARYANA,  
 GURGAON- 122003  
 HARYANA, INDIA

GSTN No **06\*\*\*\*\*011Z** Type

**Serviced From**  
**JUGAL KISHOR TOUR & TRAVELS**  
 1238, 2ND FLOOR  
 SECTOR-45, GURUGRAM  
 GURUGRAM- HARYANA  
 GURGAON- 122003  
 HARYANA, INDIA

GSTN No **06\*\*\*\*\*011Z** Type

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	AUDITOR TAXI FARE	0000	29-06-2022	1.00Nos	4,800.00	0.00	4,800.00	0.00	4,800.00
				Total	1.00		4,800.00	0.00	4,800.00

E & O E

Total Taxable Amount : 4,800.00 ( RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY )

Total Invoice value : 4,800.00 ( RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY )

Total Amount ₹ 4,800.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.

*Dated 29/06/2022 as per  
 As per enclosed Bill*

Created By *[Signature]* Checked By *[Signature]* Approved By *[Signature]*

BILL/CASH MEMO



**Jugal Kishor**  
**Tour & Travels**

Jai Balaji 1238, 2nd Floor, Sector - 45,  
 Gurugram - 122003, Haryana

Mob. : +91-8826240210, 9643265728

M/s. Emdet Engineers  
Pvt Ltd.

Bill No. 104

Date .....

DATE	CAR NO.	PARTICULARS	RATE	Amount	
				Rs.	P.
20-6-22	T/1255	Airport pickup	1000	1000	
20-6-22	A 7710	Airport parking	200	200	
20-6-22		office to hotel			
		Sector 28 to sector 29 to Hotel	800	800	
21-6-22		Hotel to pickup in office	400	400	
		office pickup to Drop ambulance mall	600	600	
22-6-22		Hotel se pickup to office drop	400	400	
23-6-22		Hotel se pickup to office drop	400	400	
23-6-22		Airport drop	1000	1000	
				<u>4800</u>	

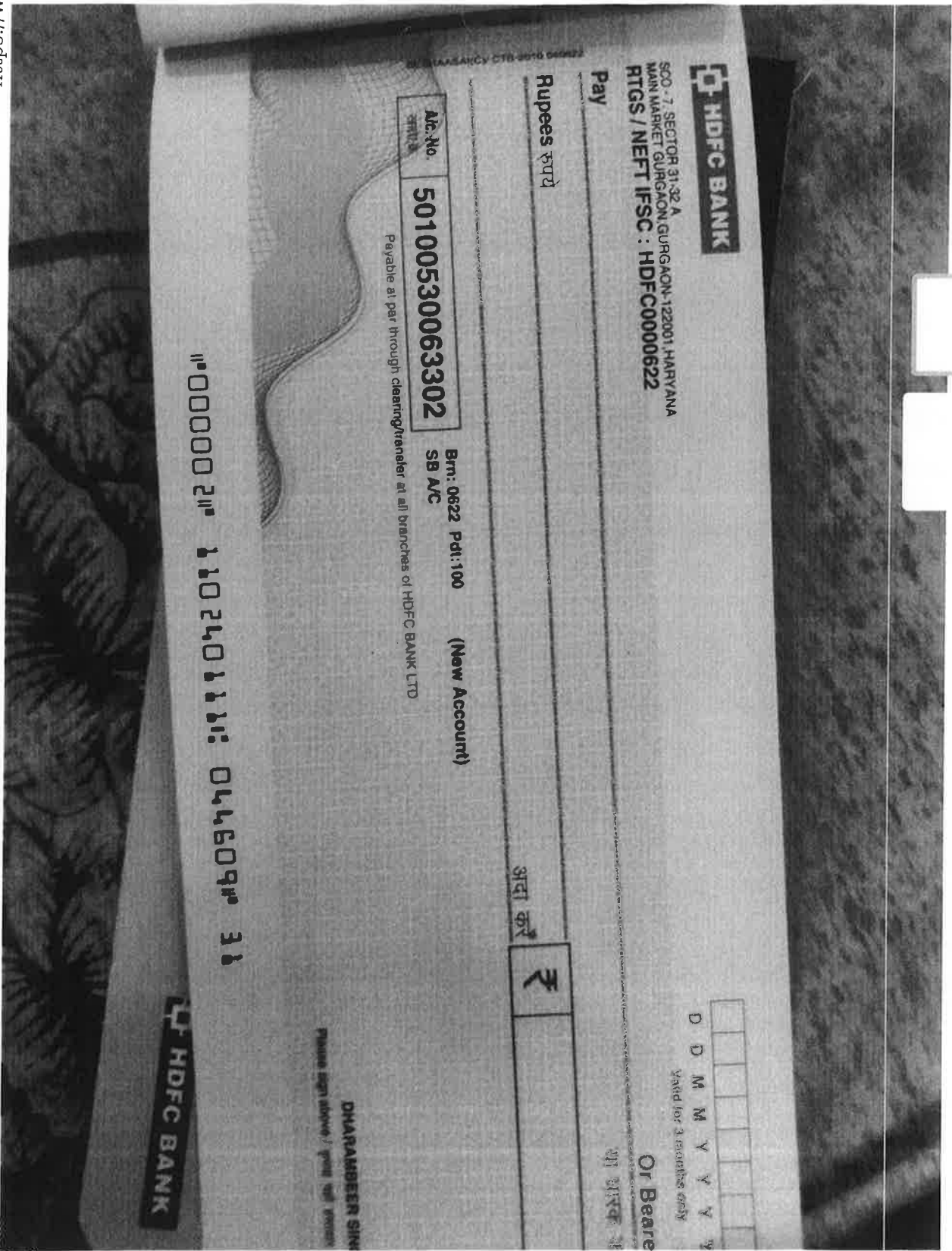
Rupees in Words .....

O.&E

*Bmalhotra*

For Jugal Kishor Tour & Travels  
*[Signature]*

Authorized Signatory



**HDFC BANK**

SCO - 7 SECTOR 31-32 A  
MAIN MARKET GURGAON, GURGAON-122001, HARYANA  
RTGS / NEFT IFSC : HDFC00000622

Pay

Rupees 100

Ac. No.  
50100530063302

Brn: 0622 Pdt: 100 (New Account)  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

शुद्ध रकम

₹

D D M M Y Y  
Valid for 3 months only

Or Bearer

DHARAMVEER SINGH  
Please sign above / प्रभु शुद्ध रकम

**HDFC BANK**

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