



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 24-AUG-2022 <b>Order No.</b> SE/22-23/50 <b>Type</b> Service PO <b>Terms of Purchase</b> F.O.R DESTINATION <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 30 DAYS <b>Modify Date</b>
<b>CIN No.</b> <b>GSTN No.</b>	<b>PAN No.</b> AABCE3453F <b>AABCE3453F1Z0</b>	Please supply the following material as per the terms and conditions:-

<b>Bill From</b> <b>VAISHVIK CIVILIZATION PRIVATE LIMITED</b> PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA,, MOHAN NAGAR GHAZIABAD (U.P.) -201007, GHAZIABAD- 201007 UTTAR PRADESH, INDIA	<b>Serviced From</b> <b>VAISHVIK CIVILIZATION PRIVATE LIMITED</b> PLOT NO 72/8,GALI NO 05,RAJENDER NAGAR IND. AREA, MOHAN NAGAR GHAZIABAD (U.P.) -201007 GHAZIABAD- 201007 UTTAR PRADESH, INDIA
<b>GSTN No</b> 09AAFCV5533P1Z <b>Type</b> Regular	<b>GSTN No</b> 09AAFCV5533P1Z <b>Type</b> Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	DEVELOPMENT CHARGES OF ALCCCL MCPCB 56 MM RD 1.0MM (ACE130)	9405	24-08-2022	1.00Nos	1,235.20	0.00	1,235.20	222.34	1,457.54
2	DEVEPOMENT CHARGES OF DRIVER PCB CEM-1-1.55MM ( ACE129)	9405	24-08-2022	1.00Nos	1,202.20	0.00	1,202.20	216.4	1,418.60
Total				2.00			2,437.4	438.74	2,876.14
E & O E							Total Amount ₹		2,876.00
Total Taxable Amount		2,437.4 ( RUPEES TWO THOUSAND FOUR HUNDRED THIRTY SEVEN AND FORTY PAISA ONLY )							
IGST:18.00%		438.74 ( RUPEES FOUR HUNDRED THIRTY EIGHT AND SEVENTY FOUR PAISA ONLY )							
Total Invoice value		2,876.00 ( RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY )							

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	2,437.40	0.00	0.00	0.00	0.00	18.00	438.74	438.74

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



S Kapil Sir Purchase  
today at 9:57 am




GSTIN - 09AAFCV5531P12N TAX INVOICE PAN No. - AAFCV5531P



**Vaishvik Civilization Private Limited**  
Factory: 728, B-1, Phase, Sahibzada, Ghaziabad, U.P. - 201007  
 Registered Office: B-11, Sector - 07, Noida - 201301  
 Mob. : 990516511, 8744996669  
 UDYAM AADHAR NO. UDYAMDIP28 0009156

Invoice No. **VO-ACE22-0134** Date of Invoice: **Monday, August 22, 2022**  
 Order No. Date of Order:

Bill to:		Shipped to:				
<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-PA, HSHDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 GSTIN - 09AABCE3453F12D						
Sl.No.	Description of goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	ACCE MFCER SIR MAF R01 0000 (ACE120) SAMPLE CHARGES	9403	24	Nos	9.80	235.20
		9403	1	Nos	1000.00	1000.00
2	Driver PER CEMT - 1 Sirm (ACE120) SAMPLE CHARGES	9403	30	Nos	6.74	202.20
		9403	1	Nos	1000	1000.00
<b>Total</b>						<b>2,437.40</b>
CGST @ 9%						0.00
SGST @ 9%						0.00
IGST @ 18%						438.73
Rounded off						-0.13
						<b>2,876.00</b>
Total Amount in Words		Rupees Two Thousand Eight Hundred SeventySix Only				

<b>Bank Details:</b> Beneficiary: Vaishvik Civilization Pvt. Ltd. Bank Name: Punjab National Bank Bank Address: SSI Branch, Sahibabad, Ghaziabad Account No: 06301132001688 IFSC code: PUNB0063010 PAN No: AAFCV5531P GSTIN: 09AAFCV5531P12N	Certified that the particulars given below are true and correct <div style="text-align: right;">                     Vaishvik Civilization Pvt. Ltd.                        Authorized Signatory                 </div>
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