



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

Order Date **28-SEP-2022** Order No. **SE/22-23/58**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **N/A**
 Terms Of Payment **30 DAYS**
 Modify Date

CIN No. **06AABCE3453F1Z0** PAN No. **AABCE3453F**

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

Serviced 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**

GSTN No **07ABAF2011N1ZU** Type **Regular**

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	WEB HOSTING/CLOUD HOSTING CHARGES PERIOD FROM 1/10/2022 TO 30/09/2023	998313	30-09-2022	1.00Nos	1,67,110.00	0.00	1,67,110.00	30,079.8	1,97,189.80
2	DOMAIN RENEWAL RECHARGE PERIOD FROM 1/10/2022 TO 30/09/2023	998313	30-09-2022	1.00Nos	2,500.00	0.00	2,500.00	450.00	2,950.00
				Total	2.00		1,69,610.00	30,529.8	2,00,139.8

E & O E Total Amount ₹ 2,00,140.00

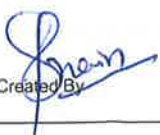

Total Taxable Amount : 1,69,610.00 (RUPEES ONE LAKH SIXTY NINE THOUSAND SIX HUNDRED TEN ONLY)

IGST:18.00% : 30,529.80 (RUPEES THIRTY THOUSAND FIVE HUNDRED TWENTY NINE AND EIGHTY PAISA ONLY)

Total Invoice value : 2,00,140.00 (RUPEES TWO LAKH ONE HUNDRED FORTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	998313	1,69,610.00	0.00	0.00	0.00	0.00	18.00	30,529.80	30,529.8

Terms & Conditions : P.T.O.

Created By  Checked By  Approved By 

AUTUS CYBER TECH PRIVATE LIMITED 1/10 SINGLE STOREY, TILAK NAGAR, NEW DELHI NORTH DELHI - 110018 NEW DELHI, INDIA Phone : 9911966926-011-45024996, 45024996 Email : rahul@autusconsultancy.com		Quotation No. 1 Terms Of Payment 100% ADVANCE	Date 21-09-2022 Due Date 21-09-2022
CIN No. U72200DL2021PTC378980 GSTN No. 07AAUCA9823A1ZJ	PAN No. AAUCA9823A State Code. 07		

Bill To EMDET ENGINEERS PRIVATE LIMITED 30-1/A , HSIIDC INDUSTRIAL AREA, DHARUHERA, REWARI- 123106, POS : REWARI HARYANA, State Code : 06, INDIA MR. ; 91 0000000000	
GSTN No 06AABCE3453F120 Type Regular	

S NO.	DESCRIPTION OF GOODS	HSN	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Web Hosting / Cloud Hosting Oct-22 To Sept- 23	998315	1.000	1,67,110.00	0.00	1,67,110.00	30,079.80	1,97,189.80
2	Domain Renewal Intra	998315	1.000	2,500.00	0.00	2,500.00	450.00	2,950.00
Total			2.00			1,69,610.00	30,529.8	2,00,139.8
E & O E							Total Amount ₹	2,00,140.00

Total Taxable Amount : 1,69,610.00 (RS. ONE LAKH SIXTY NINE THOUSAND SIX HUNDRED TEN ONLY)
 IGST:18.00% : 30,529.80 (RS. THIRTY THOUSAND FIVE HUNDRED TWENTY NINE AND EIGHTY PAISA ONLY)
 Total Invoice value : 2,00,140.00 (RS. TWO LAKH ONE HUNDRED FORTY ONLY)

2268 x 73.677

Bank Details:
 Bank Name: HDFC Bank
 Branch Name: Janakpuri
 IFSC Code: HDFC0000129
 Account No: 50200056701151

Authorised Signatory



PURCHASE ORDER

ORIGINAL

AEMDET 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		Order Date 24-SEP-2021 Order No. SE/21-22/34 Service PO Terms of Purchase N/A Insurance Terms Of Payment 30 DAYS
CIN No. GSTN No.	PAN No. AABCE3453F GSTN No. 06AABCE3453F120	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	Serviced 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	GSTN No 07ABAF2011N1ZU Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	DOMAIN RENEWAL CHARGES PERIOD FROM 1/10/2021 TO 30/9/2022	998313	30-09-2022	1.00Nos	2,500.00	0.00	2,500.00	450.00	2,950.00
2	WEB HOSTING/ CLOUD HOSTING CHARGES PERIOD FROM 1/10/2021 TO 30/9/2022	998313	30-09-2022	1.00Nos	1,67,110.00	0.00	1,67,110.00	30,079.8	1,97,189.80
Total				2.00			1,69,610.00	30,529.8	2,00,139.8
								Total Amount ₹	2,00,140.00

E & O E

Total Taxable Amount : 1,69,610.00 (RUPEES ONE LAKH SIXTY NINE THOUSAND SIX HUNDRED TEN ONLY)

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1	998313	1,69,610.00	0.00	0.00	0.00	0.00	18.00	30,529.80	30,529.8

Terms & Conditions : P.T.O.

Created By: *[Signature]*

Checked By: *Megha* *[Signature]*

Approved By: *[Signature]*