



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 19-OCT-2022 Order No. SE/22-23/69
 Type Service PO
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 7 DAYS
 Modify Date

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

Bill From
M I K SHAD ENTERPRISES
 F-55,GALI NO.3,CHAND BAGH,NORTH EAST,
 DELHI- 110094,
 DELHI- 110094
 DELHI, INDIA

GSTN No 07BHNPM6741H1ZZ Type Regular

Serviced From
M I K SHAD ENTERPRISES
 F-55,GALI NO.3,CHAND BAGH,NORTH EAST
 DELHI- 110094
 DELHI- 110094
 DELHI, INDIA

GSTN No 07BHNPM6741H1ZZ Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	FOR BATTERY SHIPMENT AGAINST BILL NO 331	9965	19-10-2022	2.00Nos	3,000.00	0.00	6,000.00	300.00	6,300.00
				Total	2.00		6,000.00	300.00	6,300.00

E & O E Total Amount ₹ 6,300.00

Total Taxable Amount : 6,000.00 (RUPEES SIX THOUSAND ONLY)
 IGST:5.00% : 300.00 (RUPEES THREE HUNDRED ONLY)
 Total Invoice value : 6,300.00 (RUPEES SIX THOUSAND THREE HUNDRED ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9965	6,000.00	0.00	0.00	0.00	0.00	5.00	300.00	300.00

Terms & Conditions : P.T.O.

Freight charges TWO TIMES
from Delhi to plant
Dharuhera Haryana

Created By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*

Tax Invoice

M.I.K SHAD ENTERPRISES F-55, GALI NO-3, CHAND BAGH, North East DELHI-110094 GSTIN/UIN: 07BHNPM6741H1ZZ State Name : Delhi, Code : 07		Invoice No. MIKTR002	Dated 18-Oct-22	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA REWARI, HARYANA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA REWARI, HARYANA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Transport Service 18% IGST@18%	9965			18 %	3,000.00 540.00
	<i>for Batters, Chhamb</i>					
	Total					₹ 3,540.00
Amount Chargeable (in words)						E. & O.E
INR Three Thousand Five Hundred Forty Only						
	HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	
		Rate	Amount			
	9965	3,000.00	18%	540.00	540.00	
	Total	3,000.00		540.00	540.00	

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **BHNPM6741H**

for M.I.K SHAD ENTERPRISES

NAUSHAD MALIK

Digitally signed by NAUSHAD MALIK
Date: 2022.10.18 12:15:32 +05:30

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M.I.K SHAD ENTERPRISES F-55, GALI NO-3, CHAND BAGH, North East DELHI-110094 GSTIN/UIN: 07BHNPM6741H1ZZ State Name : Delhi, Code : 07	Invoice No. MIKTR001	Dated 14-Oct-22
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA REWARI, HARYANA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA REWARI, HARYANA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Transport Service 18% IGST@18%	9965			18 %	3,000.00 540.00
	<i>for Better Shipments</i>					
	Total					₹ 3,540.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9965	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **BHNPM6741H**

for M.I.K SHAD ENTERPRISES
 NAUSHAD MALIK Digitally signed by NAUSHAD MALIK
Date: 2022.10.18 12:14:52 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M.I.K SHAD ENTERPRISES F-55, GALI NO-3, CHAND BAGH, North East DELHI-110094 GSTIN/UIN: 07BHNPM6741H1ZZ State Name : Delhi, Code : 07		Invoice No. 331		Dated 18-Oct-2022		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI, HARYANA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA DHARUHERA, REWARI, HARYANA GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Battery @8507	8507	6,000 PCS	61.00	PCS	3,66,000.00
	IGST@18%				18 %	65,880.00
	Total		6,000 PCS			₹ 4,31,880.00
Amount Chargeable (in words)						E. & O.E
INR Four Lakh Thirty One Thousand Eight Hundred Eighty Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
8507		3,66,000.00	18%	65,880.00	65,880.00	
Total		3,66,000.00		65,880.00	65,880.00	
Tax Amount (in words) : INR Sixty Five Thousand Eight Hundred Eighty Only						
Company's PAN : BHNPM6741H						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for M.I.K SHAD ENTERPRISES Authorised Signatory				

This is a Computer Generated Invoice