



# PURCHASE ORDER

ORIGINAL

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|--|---|--|
| <b>EMDET ENGINEERS PRIVATE LIMITED</b><br>30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA - 123106<br>HARYANA, INDIA<br>Phone : +91-1274-242039,<br>Email : office.gurgaon@aiemdet.com |   | <b>Order Date</b> 07-NOV-2022<br><b>Order No.</b> SE/22-23/74<br><b>Type</b> Service PO<br><b>Terms of Purchase</b> F.O.R DESTINATION<br><b>Insurance</b> INCLUSIVE<br><b>Terms Of Payment</b> 30 DAYS<br><b>Modify Date</b> |
| <b>CIN No.</b><br><b>GSTN No.</b>  | <b>PAN No.</b> AABCE3453F<br><b>06AABCE3453F1Z0</b> | Please supply the following material as per the terms and conditions:-   |


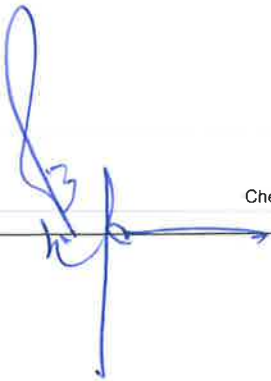
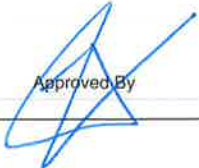
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| <b>Bill From</b><br><b>NUTAN FREIGHT CARRIER</b><br>VILL. NIKHARI ,<br>N H 8, NIKHARI,<br>REWARI, HARYANA ,<br>DHARUHERA-REWARI- 123106<br>HARYANA, INDIA | <b>Serviced From</b><br><b>NUTAN FREIGHT CARRIER</b><br>VILL. NIKHARI ,<br>N H 8, NIKHARI,<br>REWARI, HARYANA ,<br>DHARUHERA-REWARI- 123106<br>HARYANA, INDIA |
| <b>GSTN No</b> 06BKJPK3925N1Z <b>Type</b> Regular   | <b>GSTN No</b> 06BKJPK3925N1Z <b>Type</b> Regular   |

| S NO.   | SERVICE NAME                                     | SAC  | Delivery   | QTY     | RATE     | DISC. % | AMOUNT         | TAX  | TOTAL    |
|---------|--|------|------------|---------|----------|---------|----------------|------|----------|
| 1       | FREIGHT CHARGES DHARUHERA TO GAURAV ROSHNI DELHI | 0000 | 07-11-2022 | 1.00Nos | 6,500.00 | 0.00    | 6,500.00       | 0.00 | 6,500.00 |
|         |  |      |            | Total   | 1.00     |         | 6,500.00       | 0.00 | 6,500.00 |
| E & O E |  |      |            |         |          |         | Total Amount ₹ |      | 6,500.00 |

Total Taxable Amount : 6,500.00 ( RUPEES SIX THOUSAND FIVE HUNDRED ONLY )  
 Total Invoice value : 6,500.00 ( RUPEES SIX THOUSAND FIVE HUNDRED ONLY )

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|--------|-------|
| 1     | 0000     | 6,500.00      | 0.00    | 0.00   | 0.00    | 0.00   | 0.00    | 0.00   | 0.00  |

Terms & Conditions : P.T.O.

Created By       Checked By       Approved By 



# Nutan Freight Carrier

Registered Office : N.H. 8 NIKHRI CHOWK HEARNI COMPLEX  
DHARUHERA REWARI. PIN. 123106 MOB. 9355555753

E-mail : ashokkumarhearni@gmail.com

M/s. EMDET ENGINEERS PVT. LTD.  
DHARUHERA

HARYANA

GST No. : 06AABCE3453F1ZO

BILL NO. DHR-022/338

DATE 31/10/2022

| GR. No.   | Date       | From      | Place of Supply | Invoice No. | Reporting  | Dly. Date  | Lorry No.  | Type of Veh. | Pkgs. | Weight | Rate    | Type of Charges | Amount  |
|---|------------|-----------|-----------------|-------------|------------|------------|------------|--------------|-------|--------|---------|-----------------|---------|
| 10301   | 25/09/2022 | Dharuhera | Delhi           | SVI22-23/29 | 26/09/2022 | 26/09/2022 | DL1LAD8449 | 14 FT        | 2     | 3.00   | 6500.00 | Freight         | 6500.00 |
| <p style="text-align: center;">OK checked<br/>Di. maked<br/>T. maked</p>  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| Rupees in words   |            |           |                 |             |            |            |            |              |       |        |         | 6500.00         |         |
| Six Thousand Five Hundred only  |            |           |                 |             |            |            |            |              |       |        |         | 0.00            |         |
| Credit  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| Remark:   |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| Note :  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| 1) If Bill is not paid within 15 days, interest will be charged @24% p.a  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| 2) All disputes are subject to the jurisdiction at REWARI Court only  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| 3) Payment must be made by A/c PAYESS Cheque/Draft in favour of   |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| M/s. Nutan Freight Carrier  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| Regd. Office N.H. 8 NIKHRI CHOWK HEARNI COMPLEX, DHARUHERA REWARI HARYANA PIN-123106                                      |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| <p style="text-align: center;"><b>Grand Total</b></p> <p style="text-align: center;"><i>For Nutan Freight Carrier</i></p> |            |           |                 |             |            |            |            |              |       |        |         | 6500.00         |         |
| <p style="text-align: center;"><b>BEILING INCHARGE</b></p>  |            |           |                 |             |            |            |            |              |       |        |         |                 |         |
| Our PAN No  |            |           |                 |             |            |            |            |              |       |        |         | BKJPK3925N      |         |
| GST No  |            |           |                 |             |            |            |            |              |       |        |         | 06BKJPK3925N1ZR |         |



# TAX INVOICE (under section 31 of CGST act)

Original For Buye

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|--|--|---|--|
| <b>EMDET ENGINEERS PRIVATE LIMITED</b><br>30-1/A, HSIIDC INDUSTRIAL AREA., DHARUHERA, REWARI, HARYANA, INDIA<br>DHARUHERA - 123106<br>HARYANA, INDIA<br>Phone : +91-1274-242039,<br>Email office.gurgaon@aiemdet.com |  | Invoice No. SV/22-23/29<br>Terms of Payment 45 Days<br>Terms of Shipment N/A<br>Terms of Sale N/A<br>Terms of Freight INCLUSIVE<br>Mode of Shipment Road<br>Name Of Carrier EBN<br>EBN 3915 0128 5471<br>CPO No. GRLFC/22-23/08SB-463 | Inv. Date 25-09-2022<br>Due Date 09-11-2022<br>No Of Carton(s) 296<br>Weight(Kgs) 0<br>Indent No. 17<br>Transporter ID<br>GR No 10301<br>GR Date<br>Vehicle DL1LAD8449 |
| CIN No.<br>GSTN No. 06AABCE3453F120<br>Insurance No.<br>Bill To  | PAN No. AABCE3453F<br>State Code. 06<br>Under RCM No |   |  |

|  |  |
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| <b>GOURAV ROSHNI LTD.</b><br>4/37-40, SITE - IV.,<br>SAHIBABAD INDUSTRIAL AREA,<br>SAHIBABAD- 201010, POS : SAHIBABAD<br>UTTAR PRADESH, State Code : 09, INDIA | <b>GOURAV ROSHNI LTD (DELHI)</b><br>R-48 GALI NO 6 BIHARI COLONY<br>SHAHADRA<br>DELHI<br>DELHI- 110002, POS : SAHIBABAD<br>DELHI, State Code 07, INDIA<br>Mr Raju Singh . 9953345068 |
|--|--|

| S NO. | DESCRIPTION OF GOODS               | SKU                     | HSN      | QTY               | RATE  | DISC. % | AMOUNT      | TAX         | TOTAL       |
|-------|------------------------------------|-------------------------|----------|-------------------|-------|---------|-------------|-------------|-------------|
| 1     | 7W 6500K B22 LED BULB-DOB-GOURAV-4 | ELB226507W4-GOU94054900 | 94054900 | 4,800.000<br>Nos  | 38.75 | 0.00    | 1,86,000.00 | 33,480.00   | 2,19,480.00 |
| 2     | 9W 6500K B22 LED BULB-DOB-GOURAV-4 | EDB226509W4-GOU94054900 | 94054900 | 10,000.000<br>Nos | 39.75 | 0.00    | 3,97,500.00 | 71,550.00   | 4,69,050.00 |
| Total |                                    |                         |          | 14,800.00         |       |         | 5,83,500.00 | 1,05,030.00 | 6,88,530.00 |

**E & O E**

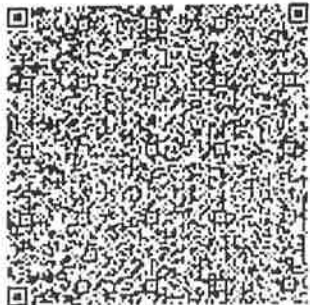
Total Taxable Amount : 5,83,500.00 ( RUPEES FIVE LAKH EIGHTY THREE THOUSAND FIVE HUNDRED ONLY )

IGST:18.00% : 1,05,030.00 ( RUPEES ONE LAKH FIVE THOUSAND THIRTY ONLY )

Total Invoice value : 6,88,530.00 ( RUPEES SIX LAKH EIGHTY EIGHT THOUSAND FIVE HUNDRED THIRTY ONLY )

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | IGST. % | AMOUNT      | TOTAL       |
|-------|----------|---------------|---------|--------|---------|-------------|-------------|
| 1     | 94054900 | 5,83,500.00   | 0.00    | 0.00   | 18.00   | 1,05,030.00 | 1,05,030.00 |

IRN- 196efaf10dc20c5a159be689ecaf7f88704c1d8816e116c69ef02a9b656b1600



**SANJAY GANPAT PATIL**

Digitally signed by SANJAY GANPAT PATIL Date: 2022.09.25 15:05:00 +05'30'

Authorised Signatory