



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA
 DHARUHERA - 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 Email : office.gurgaon@aiemdet.com

CIN No. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1Z0

Order Date 10-JAN-2023 Order No. SE/22-23/97
 Type Service PO
 Terms of Purchase F.O.R DESTINATION
 Insurance INCLUSIVE
 Terms Of Payment 30 DAYS
 Modify Date 10-JAN-2023

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

Bill From
VEER BHAN TEA STALL
 DHARUHERA,
 DHARUHERA , REWARI,
 123106,
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

GSTN No 06*****11Z Type

Serviced From
VEER BHAN TEA STALL
 DHARUHERA
 DHARUHERA , REWARI
 123106
 DHARUHERA-REWARI- 123106
 HARYANA, INDIA

GSTN No 06*****11Z Type

| S NO. | SERVICE NAME | SAC | Delivery | QTY | RATE | DISC. % | AMOUNT | TAX | TOTAL |
|-------|--------------------------------------|-----|------------|-----------|-----------|---------|-----------|------|-----------|
| 1 | TEA EXPENSES FOR THE MONTH OF DEC-22 | 0 | 10-01-2023 | 1.00Month | 10,416.00 | 0.00 | 10,416.00 | 0.00 | 10,416.00 |
| | | | | Total | 1.00 | | 10,416.00 | 0.00 | 10,416.00 |

E & O E Total Amount ₹ 10,416.00

Total Taxable Amount : 10,416.00 (RUPEES TEN THOUSAND FOUR HUNDRED SIXTEEN ONLY)

Total Invoice value : 10,416.00 (RUPEES TEN THOUSAND FOUR HUNDRED SIXTEEN ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|--------|-------|
| 1 | 0 | 10,416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Terms & Conditions : P.T.O.

Remarks:-

Qty-1736@6/- Cup/-

Created By

Checked By

Approved By

EMDET

**BIRBHAN TEA STALL
DHARUHERA
CASH MEMO**

No. 2023/01

Sold to **EMDET ENGINEERING PVT. LTD, DHARUHERA**Date:
03/01/23

Bill for the Month of Dec-2022

| Date | Particulars | Quantity of Tea | Rate of Tea | Amount | Remarks |
|--------------|-------------|-----------------|-------------|--------------|---------|
| 01/12/22 | Tea | 64 | 6 | 384 | |
| 02/12/22 | Tea | 68 | 6 | 408 | |
| 03/12/22 | Tea | 66 | 6 | 396 | |
| 04/12/22 | Tea | 50 | 6 | 300 | |
| 05/12/22 | Tea | 66 | 6 | 396 | |
| 06/12/22 | Tea | 64 | 6 | 384 | |
| 07/12/22 | Tea | 62 | 6 | 372 | |
| 08/12/22 | Tea | 56 | 6 | 336 | |
| 09/12/22 | Tea | 60 | 6 | 360 | |
| 10/12/22 | Tea | 58 | 6 | 348 | |
| 11/12/22 | Tea | 0 | 6 | 0 | |
| 12/12/22 | Tea | 60 | 6 | 360 | |
| 13/12/22 | Tea | 56 | 6 | 336 | |
| 14/12/22 | Tea | 64 | 6 | 384 | |
| 15/12/22 | Tea | 66 | 6 | 396 | |
| 16/12/22 | Tea | 60 | 6 | 360 | |
| 17/12/22 | Tea | 62 | 6 | 372 | |
| 18/12/22 | Tea | 0 | 6 | 0 | |
| 19/12/22 | Tea | 60 | 6 | 360 | |
| 20/12/22 | Tea | 62 | 6 | 372 | |
| 21/12/22 | Tea | 66 | 6 | 396 | |
| 22/12/22 | Tea | 68 | 6 | 408 | |
| 23/12/22 | Tea | 66 | 6 | 396 | |
| 24/12/22 | Tea | 58 | 6 | 348 | |
| 25/12/22 | Tea | 0 | 6 | 0 | |
| 26/12/22 | Tea | 62 | 6 | 372 | |
| 27/12/22 | Tea | 58 | 6 | 348 | |
| 28/12/22 | Tea | 64 | 6 | 384 | |
| 29/12/22 | Tea | 70 | 6 | 420 | |
| 30/12/22 | Tea | 64 | 6 | 384 | |
| 31/12/22 | Tea | 56 | 6 | 336 | |
| Total | | 1736 | | 10416 | |

Signature

(Handwritten Signature)
(Birbhan)