



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 **06-FEB-2021**
 Order No. **SE/20-21/41**
 Type **Service PO**
 Terms of Purchase **N/A**
 Insurance **INCLUSIVE**
 Terms Of Payment **15 DAYS**

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

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

Bill From
FORTUNE SELECT GLOBAL GURGAON
 GLOBAL ARCADE,
 M.G.ROAD GURGAON,
 GURGAON, HARYANA, 122001,
 GURGAON- 122001
 HARYANA, INDIA

Serviced From
FORTUNE SELECT GLOBAL GURGAON
 GLOBAL ARCADE
 M.G.ROAD GURGAON
 GURGAON, HARYANA, 122001
 GURGAON- 122001
 HARYANA, INDIA

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	HOTEL AND BOARDING CHARGES FOR ROOMNO. 517 @ 18%	996311	06-02-2021	1.00No.	178.82	0.00	178.82	32.18	211.00
2	HOTEL AND BOARDING CHARGES FOR 31/10/20 ROOMNO. 517 @ 12%	9963	06-02-2021	1.00No.	3,125.00	0.00	3,125.00	375.00	3,500.00
3	HOTEL AND BOARDING CHARGES FOR 31/10/20 ROOMNO. 517 @ 18%	996311	06-02-2021	1.00No.	1,159.32	0.00	1,159.32	208.68	1,368.00
4	HOTEL AND BOARDING CHARGES FOR 30/10/20 AND 31/10 ROOMNO. 325 @ 12%	9963	06-02-2021	1.00No.	5,358.00	0.00	5,358.00	642.96	6,000.96
5	HOTEL AND BOARDING CHARGES FOR ROOMNO. 521 @ 18%	996311	06-02-2021	1.00No.	1,699.16	0.00	1,699.16	305.84	2,005.00
6	HOTEL AND BOARDING CHARGES FOR ROOMNO. 521 @ 12%	9963	06-02-2021	1.00No.	2,500.00	0.00	2,500.00	300.00	2,800.00
Total				6.00			14,020.3	1,864.66	15,884.96

E & O E Total Amount ₹ 15,885.00

Total Taxable Amount : 14,020.3 (RUPEES FOURTEEN THOUSAND TWENTY AND THIRTY PAISA ONLY)
 SGST:6.00% : 658.98 (RUPEES SIX HUNDRED FIFTY EIGHT AND NINETY EIGHT PAISA ONLY)
 SGST:9.00% : 273.35 (RUPEES TWO HUNDRED SEVENTY THREE AND THIRTY FIVE PAISA ONLY)
 CGST:6.00% : 658.98 (RUPEES SIX HUNDRED FIFTY EIGHT AND NINETY EIGHT PAISA ONLY)
 CGST:9.00% : 273.35 (RUPEES TWO HUNDRED SEVENTY THREE AND THIRTY FIVE PAISA ONLY)
 Total Invoice value : 15,885.00 (RUPEES FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	996311	3,037.30	9.00	273.35	9.00	273.35	0.00	0.00	546.7
	9963	10,983.00	6.00	658.98	6.00	658.98	0.00	0.00	1,317.96

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

INVOICE

ORIGINAL FOR RECIPIENT

GSTN : 06AAACM8653Q1ZU
PAN : AAACM8653Q
MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020

Guest Name	: MR DASWANI VINAY	Bill Number	: 0702FMBILO000108
Guest Address	:	Bill Date	: 01/11/20
GSTN Number	:	Room No	: 325
Company Name	: Syska Miterr Pvt.Ltd.	Reg No	: 139
Company Address	: Unitech Signature Towers, 001, Haryana, India Gurugram 122 001	Reservation #	: 147371
		Number of Pax	: 1
		Arrival Date	: 30/10/20 12:35
		Departure Date	: 01/11/20 9:26

Date	Ref No	Description	SAC	Amount	Advance	Balance
30/10/20		Tariff	996311	2,679.00	0.00	2,679.00
30/10/20		Central GST @ 6.0%		160.74	0.00	160.74
30/10/20		State GST @ 6.0%		160.74	0.00	160.74
		30/10/20 Total:		3,000.48	0.00	3,000.48
31/10/20		Tariff	996311	2,679.00	0.00	2,679.00
31/10/20		Central GST @ 6.0%		160.74	0.00	160.74
31/10/20		State GST @ 6.0%		160.74	0.00	160.74
		31/10/20 Total:		3,000.48	0.00	3,000.48
		Grand Total:		6,000.96	0.00	6,000.96
		Round Off:		0.04	Net Amount:	6,001.00

In Words: Rupees Six Thousand One Only

Billing Instruction : R/R , AP TO COMPANY. REST DIRECT

Tax Summary

Tax Details	Tax Amount
Central GST	321.48
State GST	321.48
Total Tax Collected	642.96

Settlement Details:

Staff A/C / STAV011 / VINOD KUMAR (SALES MANAGER) / INR / 6,001.00

B. Malhotra

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company / association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made with in five days after my Departure.

GITESH

F.O.E / F.O.A.

Manager Signature

MR DASWANI VINAY

Guest Signature

Member ITC's hotel group

INVOICE

ORIGINAL FOR RECIPIENT

GSTN : 06AAACM8653Q1ZU
PAN : AAACM8653Q
MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020

Guest Name	: MR. DAS SPARSH	Bill Number	: 0702FMBILO000131
Guest Address	:	Bill Date	: 01/11/20
GSTN Number	:	Room No	: 521
Company Name	: Syska Miterr Pvt.Ltd.	Reg No	: 197
Company Address	: Unitech Signature Towers, Tower-A,701 & 702A, South City-1, Sector- 29 Gurugram- 122 001, Haryana, India Gurugram 122 001	Reservation #	: 147418
		Number of Pax	: 1
		Arrival Date	: 01/11/20 13:13
		Departure Date	: 01/11/20 21:20

Date	Ref No	Description	SAC	Amount	Advance	Balance
01/11/20	83	ROOM SERVICE		1,197.50	0.00	1,197.50
01/11/20	83	State GST @ 9.0%		107.78	0.00	107.78
01/11/20	83	Central GST @ 9.0%		107.78	0.00	107.78
01/11/20	83	ROOM SERVICE		250.80	0.00	250.80
01/11/20	83	State GST @ 9.0%		22.57	0.00	22.57
01/11/20	83	Central GST @ 9.0%		22.57	0.00	22.57
01/11/20	87	ROOM SERVICE		250.86	0.00	250.86
01/11/20	87	State GST @ 9.0%		22.57	0.00	22.57
01/11/20	87	Central GST @ 9.0%		22.57	0.00	22.57
01/11/20		Tariff	996311	2,500.00	0.00	2,500.00
01/11/20		Central GST @ 6.0%		150.00	0.00	150.00
01/11/20		State GST @ 6.0%		150.00	0.00	150.00
01/11/20 Total:				4,805.00	0.00	4,805.00
Grand Total:				4,805.00	0.00	4,805.00
Round Off:				0.00	Net Amount:	4,805.00

In Words: Rupees Four Thousand Eight Hundred Five Only

Billing Instruction : R/R , AP TO COMPANY. REST DIRECT

Tax Summary

Tax Details	Tax Amount
Central GST	302.92
State GST	302.92
Total Tax Collected	605.84

Settlement Details:

Staff A/C / STAV011 / VINOD KUMAR (SALES MANAGER) / INR /

4,805.00

Smalcheta

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company / association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made with in five days after my Departure.

SBAGHEL

F.O.E / F.O.A.

Manager Signature

MR. DAS SPARSH

Guest Signature

INVOICE

ORIGINAL FOR RECIPIENT

GSTN : 06AAACM8653Q1ZU
PAN : AAACM8653Q
MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020

Guest Name	: MR DEEPAK	Bill Number	: 0702FMBILO000110
	: MR AKASHDEEP	Bill Date	: 01/11/20
Guest Address	:	Room No	: 517
		Reg No	: 184
GSTN Number	:	Reservation #	: 147371
Company Name	: Syska Miterr Pvt.Ltd.	Number of Pax	: 2
		Arrival Date	: 31/10/20 15:14
Company Address	: Unitech Signature Towers, Tower-A,701 & 702A, South City-1, Sector- 29 Gurugram- 122 001, Haryana, India Gurugram 122 001	Departure Date	: 01/11/20 10:18

Date	Ref No	Description	SAC	Amount	Advance	Balance
01/11/20	80	ROOM SERVICE		178.82	0.00	178.82
01/11/20	80	State GST @ 9.0%		16.09	0.00	16.09
01/11/20	80	Central GST @ 9.0%		16.09	0.00	16.09
01/11/20 Total:				211.00	0.00	211.00
Grand Total:				211.00	0.00	211.00
Round Off:				0.00	Net Amount:	211.00

In Words: Rupees Two Hundred Eleven Only

Billing Instruction : R/R , AP TO COMPANY. REST DIRECT

Tax Summary

Tax Details	Tax Amount
Central GST	16.09
State GST	16.09
Total Tax Collected	32.18

Settlement Details:

Staff A/C / STAV011 / VINOD KUMAR (SALES MANAGER) / INR / 211.00

Amal Khatra

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company / association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made with in five days after my Departure.

GITESH

F.O.E / F.O.A.

Manager Signature

MR DEEPAK

Guest Signature