



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 **16-SEP-2021** Order No. **SE/21-22/30**
 Type **Service PO**
 Terms of Purchase **F.O.R DESTINATION**
 Insurance **INCLUSIVE**
 Terms Of Payment **30 DAYS**

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

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

Bill From
NIRMALA DEVI
 HOUSE NO. 27,,
 VILLAGE LOKRA LOKRI, PATAUDI,
 DIST. GURGAON.HARYANA,
 GURGAON- 122503
 HARYANA, INDIA

Serviced From
NIRMALA DEVI
 HOUSE NO. 27,
 VILLAGE LOKRA LOKRI, PATAUDI
 DIST. GURGAON.HARYANA
 GURGAON- 122503
 HARYANA, INDIA

GSTN No **06BQMPN0249K1Z0** Type Regular GSTN No **06BQMPN0249K1Z0** Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	ELECTRICITY CHARGES FOR THE MONTH OF JUNE	0000	16-09-2021	1.00Month	5,518.00	0.00	5,518.00	0.00	5,518.00
				Total	1.00		5,518.00	0.00	5,518.00

E & O E Total Amount ₹ 5,518.00

Total Taxable Amount : 5,518.00 (RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTEEN ONLY)

Total Invoice value : 5,518.00 (RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTEEN ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0000	5,518.00	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

VIPUL GARDEN RESIDENTS WELFARE ASSOCIATION DHARUHERA

Sector-1 NH 8,Dharuhera Dist. Rewari, Haryana 123106

Email: vgdaruhera@gmail.com, Mobile: 7496979053

ELECTRICITY INVOICE

GSTIN : 06AADAV8827A1ZJ INVOICE DATE : 03-07-2021
 PAN No. : AADAV8827A INVOICE NO. : VGD/ELE/JUNE2389
 REVERSE CHARGE - N.A. DUE DATE : 13-07-2021
 PAYABLE AMOUNT : 5,518.00

INVOICE TO : Nirmala W/o Puranmal
 FLAT NO. : 7-203
 ADDRESS : Sector-1 NH 8,Dharuhera Dist. Rewari, Haryana 123106
 FLAT AREA : 1535 Sqft
 MOBILE NO. : 9991304192
 E-MAIL : vikramnara01570@gmail.com



Bill Period : 01-06-2021 to 30-06-2021

No. of Days : 30

Grid Prev. Units : 23815

Grid Current Units : 23815

Grid Consumed Units : 0

DG Prev. Units : 72

DG Current Units : 72

DG Consumed Units : 0

Sanc. Grid Load(KW) : 0 KW

Sanc. DG Load : 0 KVA

Description of Services	Units	HSN Code	Rate (INR)	Amount Payable (INR)
Electricity Board Charges	0	-	0	0.00
DG Power Generation Charge	0	-	15	0.00
Minimum Monthly Charges/Fixed Charges	1535	-	0.06	92.00
Common Area Electricity Charges	-	-	200	200.00
CGST @9%				0.00
SGST @9%				0.00
Current Bill Amount (INR)				292.00
Last month's outstanding (INR)				5,226.00
Cheque Dishonor Charges (INR)				0.00
Late Payment Penalties (INR)				0.00
Payable Amount (INR)				5,518.00

Amount in words : Rupees Five Thousand Five Hundred Eighteen Only

Notes:-

- Payment can be made by crossed A/c payee Cheque/Demand draft in favour of "Vipul Garden Residents Welfare Association Dharuhera" payable at Dharuhera, Rewari, Haryana, Please write your Tower & Flat no and mention "Electricity" on the backside of the cheque / DD.
- Service Charges Rs. 200 /- shall be levied on dishonoured Cheques., kindly check properly. Cash payment shall not be accepted.
- Settlement of this bill has no evidence of ownership/title to the property, since payments can be accepted from any person including the third parties.
- If bill not paid within due date, Late fees panalty of 18% P.A. will be charged till entire amount of bill is cleared.
- Slab rates including Surcharge/Tax, If unit consume (0 to 800) charges are 5.67 and for above 800 charges will be 6.10.
- For NEFT/RTGS Payment:- Bank Account Name-" Vipul Garden Residents Welfare Association Dharuhera", Current Account, A/C No.- 18851132000531, Punjab National Bank, IFSC Code- PUNB0188510. You need to email us after successful. Payment for reconcile of payment. You may contact us at - "vgdaruhera@gmail.com".

Your Payment Slip (Please attach this slip along with your payment)

Name:	Nirmala W/o Puranmal	Flat No:	7 203
Bill No:	VGD/ELE/JUNE2389	Net Amt. Payable By Due Date:	5,518.00
Bill Date:	03-07-2021		
Cheque/DD No.:	Dated	Amount	Bank Name/Branch
Sector-1 NH 8,Dharuhera Dist. Rewari, Haryana 123106			

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B. Malhotra

Received
on
13/9/2021
K. ChaengOC
10/07/21