



PURCHASE ORDER

ORIGINAL

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

IN No. PAN No. AABCE3453F
 STN No. 06AABCE3453F1Z0

Order Date 31-JAN-2023 Order No. RM/22-23/258
 Terms of Shipment FOR AT DESTINATION No Of Carton(s) 0
 Mode of Shipment ROAD Weight(Kgs) 0.000
 Key Account Manager ABHISHEK TIWARI VRM No. 336
 Email accounts.manager@aiemdet.com
 Mobile. 7534930112
 Terms Of Payment 60 DAYS
 Please supply the following material as per the terms and conditions:-
 Modify Date 31-JAN-2023 12:57:29

Bill From
LUMENS TECHNOLOGIES PVT LTD.
 LEVEL 8, 809- 810,
 LODHA SUPREMUS KOLSHET ROAD, THANE WEST-MUMBAI,
 MAHARASHTRA,
 WEST-MUMBAI-400607
 MUMBAI- 400607
 MAHARASHTRA, INDIA

STN No. 27A27AACCL5151C1ZV Type Regular

Ship From
 LUMENS TECHNOLOGIES PVT LTD.
 LEVEL 8, 809- 810
 LODHA SUPREMUS KOLSHET ROAD, THANE
 MAHARASHTRA
 MUMBAI- 400607
 MAHARASHTRA, INDIA

STN No. 27A27AACCL5151C1ZV Type Regular

SNO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	CAP-CBB-104J-630V-W11.5"H9.5"T5.4-P=10 mm 03-02-23	EP18008	85322200	14000.000 Nos	0.800	0.00	11,200.00	2,016.00	13,216.00
2	RS-SMD-1R80-1206-1/4W±1% 03-02-23	EP25038	85334090	15000.000 Nos	0.140	0.00	2,100.00	378.00	2,478.00
3	LED-6200~6800K-60-70lm-2835-0.5W-150mA-EP22013 2.8-3.2V-RA80 03-02-23		8541	486000.000 Nos /0.000	0.220	0.00	1,06,920.00	19,245.6	1,26,165.6
4	CAP-EL-10uF/50V-63V-?5X11-115?-10000hrs-EP18023 P-2.5mm 01-01-70		85322200	25250.000 Nos	0.440	0.00	11,110.00	1,999.8	13,109.8
5	CAP-EL-220?F-16V-?10X17mm-105?-10000hr s- P=2.5Å±0.5mm 03-02-23	EP18022	85322200	26000.000 Nos	0.800	0.00	20,800.00	3,744.00	24,544.00
6	CAP-EL-2.2uF/50V-63V -?5X11-105?-10000hrs-P-2.5mm 03-02-23	EP18024	85322200	52000.000 Nos /0.000	0.400	0.00	20,800.00	3,744.00	24,544.00
Total				6,18,250.00			1,72,930.00	31,127.4	2,04,057.4

E & O E Total Amount ₹ 2,04,057.4

Total Taxable Amount : 1,72,930.00 (RUPEES ONE LAKH SEVENTY TWO THOUSAND NINE HUNDRED THIRTY ONLY)
 IGST:18.00% : 31,127.40 (RUPEES THIRTY ONE THOUSAND ONE HUNDRED TWENTY SEVEN AND FORTY PAISA ONLY)
 Total Invoice value : 2,04,057.00 (RUPEES TWO LAKH FOUR THOUSAND FIFTY SEVEN ONLY)

NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8541	1,06,920.00	0.00	0.00	0.00	0.00	18.00	19,245.60	19,245.6
2	85334090	2,100.00	0.00	0.00	0.00	0.00	18.00	378.00	378.00
3	85322200	63,910.00	0.00	0.00	0.00	0.00	18.00	11,503.80	11,503.8

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

