

AIEMDET
SHEER BHAAGYAM KARTIKEYA N. GURGAON

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 | | Order Date 02-FEB-2023 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 45 DAYS Modify Date | Order No. RM/22-23/272 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 290 |
| CIN No. GSTN No. | PAN No. AABCE3453F 06AABCE3453F1Z0 | Please supply the following material as per the terms and conditions:- | |

| | |
|--|--|
| Bill From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/8,GALI NO 05,RAJ ENDER NAGAR IND. AREA., MOHAN NAGAR GHAZIABAD (U.P.) -201007, GHAZIABAD- 201007 UTTAR PRADESH, INDIA | Ship From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/8,GALI NO 05,RAJ ENDER NAGAR IND. AREA., MOHAN NAGAR GHAZIABAD (U.P.) -201007 GHAZIABAD- 201007 UTTAR PRADESH, INDIA |
| GSTN No 09AAFCV5533P1Z Type Regular | GSTN No 09AAFCV5533P1Z Type Regular |

| SNO. | DESC. OF GOODS / Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|-------|---|---------|--------|----------------|-------|-------|-------------|-----------|-------------|
| 1 | DESIN-DOB-9-V1.0(143-00923) ?46.4*H1.0mm TC>1.0 LAYER 5*3 15-02-23 | EP24029 | 940500 | 101001.000 Nos | 3.400 | 0.00 | 3,43,403.40 | 61,812.61 | 4,05,216.01 |
| Total | | | | 1,01,001.00 | | | 3,43,403.4 | 61,812.61 | 4,05,216.01 |

E & O E Total Amount ₹ 4,05,216.00

Total Taxable Amount : 3,43,403.4 (RUPEES THREE LAKH FORTY THREE THOUSAND FOUR HUNDRED THREE AND FORTY PAISA ONLY)

IGST:18.00% : 61,812.61 (RUPEES SIXTY ONE THOUSAND EIGHT HUNDRED TWELVE AND SIXTY ONE PAISA ONLY)

Total Invoice value : 4,05,216.00 (RUPEES FOUR LAKH FIVE THOUSAND TWO HUNDRED SIXTEEN ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|-----------|-----------|
| 1 | 940500 | 3,43,403.40 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 61,812.61 | 61,812.61 |

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By



PURCHASE ORDER

ORIGINAL

| | | | |
|---|---------------------------|--|---|
| EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSHDC INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA - 123106 DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aemdet.com | | Order Date 21-DEC-2022 Terms of Shipment FOR AT DESTINATION Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aemdet.com Mobile. 7534930112 Terms Of Payment 45 DAYS | Order No. RM/22-23/205 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 290 |
| CIN No. GSTN No. 06AABCE3453F1Z0 | PAN No. AABCE3453F | Please supply the following material as per the terms and conditions:- Modify Date 22-DEC-2022 11:13:32 | |

| | |
|---|---|
| Bill From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/B, GALI NO 05, RAJENDER NAGAR IND AREA, MOHAN NAGAR GHAZIABAD (U.P.) -201007. GHAZIABAD- 201007 UTTAR PRADESH, INDIA GSTN No 09AAFV5533P1Z Type Regular | Ship From VAISHVIK CIVILIZATION PRIVATE LIMITED PLOT NO 72/B, GALI NO 05, RAJENDER NAGAR IND AREA, MOHAN NAGAR GHAZIABAD (U.P.) -201007 GHAZIABAD- 201007 UTTAR PRADESH, INDIA GSTN No 09AAFV5533P1Z Type Regular |
|---|---|

| S NO. | DESC. OF GOODS / Delivery. Dt | SKU | HSN | QTY | RATE | DISC. | AMOUNT | TAX | TOTAL |
|-------|---|---------|--------|----------------|-------|-------|-------------|-----------|-------------|
| 1 | DESIN-DOB-9-V1.0(143-00923) 746.4*H1.0mm TC>1.0 LAYER 5*3 28-12-22 | EP24029 | 940500 | 111101.000 Nos | 3.400 | 0.00 | 3,77,743.40 | 67,993.81 | 4,45,737.21 |
| 2 | DESIN-DOB-7-V1.0(143-00924) 746.4*H1.0mm TC>1.0 LAYER 5*3 29-12-22 | EP24030 | 940500 | 20101.000 Nos | 3.400 | 0.00 | 68,343.40 | 12,301.81 | 80,645.21 |
| Total | | | | 1,31,202.00 | | | 4,46,086.8 | 80,295.62 | 5,26,382.42 |

E & O E Total Amount ₹ 5,26,382.00

Total Taxable Amount : 4,46,086.8 (RUPEES FOUR LAKH FORTY SIX THOUSAND EIGHTY SIX AND EIGHTY PAISA ONLY)

IGST:18.00% : 80,295.62 (RUPEES EIGHTY THOUSAND TWO HUNDRED NINETY FIVE AND SIXTY TWO PAISA ONLY)

Total Invoice value : 5,26,382.00 (RUPEES FIVE LAKH TWENTY SIX THOUSAND THREE HUNDRED EIGHTY TWO ONLY)

| S NO. | HSN CODE | Taxable Value | CGST. % | AMOUNT | SGST. % | AMOUNT | IGST. % | AMOUNT | TOTAL |
|-------|----------|---------------|---------|--------|---------|--------|---------|-----------|-----------|
| 1 | 940500 | 4,46,086.80 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 80,295.62 | 80,295.62 |

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By