



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 25-JAN-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 7 DAYS Please supply the following material as per the terms and conditions:- Modify Date	Order No. RM/22-23/245 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 329
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0		

Bill From M I K SHAD ENTERPRISES F-55,GALI NO.3,CHAND BAGH,NORTH EAST, DELHI- 110094, DELHI- 110094 DELHI, INDIA	Ship From M I K SHAD ENTERPRISES F-55,GALI NO.3,CHAND BAGH,NORTH EAST DELHI- 110094 DELHI- 110094 DELHI, INDIA
GSTN No 07BHNPM6741H1ZZ Type Regular	GSTN No 07BHNPM6741H1ZZ Type Regular

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	LI-ION BATTERY-NMC18650-2.0AH-3.7V-W/FEMAL E CN. & WIRE-RED& BLACK-80-100mm 22-02-23	EP15010	8506	25000.000 Nos	59.750	0.00	14,93,750.00	2,68,875.00	17,62,625.00
				Total	25,000.00		14,93,750.00	2,68,875.00	17,62,625.00
								Total Amount ₹	17,62,625.00

E & O E

Total Taxable Amount : 14,93,750.00 (RUPEES FOURTEEN LAKH NINETY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY)

IGST:18.00% : 2,68,875.00 (RUPEES TWO LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY)

Total Invoice value : 17,62,625.00 (RUPEES SEVENTEEN LAKH SIXTY TWO THOUSAND SIX HUNDRED TWENTY FIVE ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8506	14,93,750.00	0.00	0.00	0.00	0.00	18.00	2,68,875.00	2,68,875.00

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By