



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 11-FEB-2023 Order No. SE/22-23/113 Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 15 DAYS Modify Date
CIN No. GSTN No.	PAN No. AABCE3453F AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

Bill From MCS TECHNOLOGY INC E-5, 1ST FLOOR,, MOHAN GARDEN, UTTAM NAGAR, NEW DELHI, NEW DELHI- 110059 NEW DELHI, INDIA	Serviced From MCS TECHNOLOGY INC E-5, 1ST FLOOR, MOHAN GARDEN, UTTAM NAGAR NEW DELHI NEW DELHI- 110059 NEW DELHI, INDIA
GSTN No : 07CONPD3754D1Z1 Type Regular	GSTN No : 07CONPD3754D1Z1 Type Regular

S.NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	RENEWAL SERVICE FEE FOR EMDET AND SYSKA	998346	14-02-2023	2.00Nos	5,000.00	0.00	10,000.00	1,800.00	11,800.00
2	BIS GOVT FEE FOR RENEWAL EMDET AND SYSKA PERIOD FROM 14/02/2023 TO 13/02/2025	0	14-02-2023	2.00Nos	50,740.00	0.00	1,01,480.00	0.00	1,01,480.00
				Total	4.00		1,11,480.00	1,800.00	1,13,280.00

E & O E Total Amount ₹ 1,13,280.00

Total Taxable Amount : 1,11,480.00 (RUPEES ONE LAKH ELEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY)
 IGST:18.00% : 1,800.00 (RUPEES ONE THOUSAND EIGHT HUNDRED ONLY)
 Total Invoice value : 1,13,280.00 (RUPEES ONE LAKH THIRTEEN THOUSAND TWO HUNDRED EIGHTY ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	0	1,01,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	998346	10,000.00	0.00	0.00	0.00	0.00	18.00	1,800.00	1,800.00

Terms & Conditions : P.T.O.

** As per Actual Receipt from BIS.*

Created By

Checked By

Approved By

QUOTATION

MCS TECHNOLOGY INC

1ST FLOOR, PROP NO E-5, Mohan Garden, Ullam Nagar,
New Delhi, West Delhi, Delhi, 110059 (INDIA)
GSTIN No 07CONPD3754D1Z1

Bill to EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC, INDUSTRIAL AREA, DHARUHERA, REWARI, HARYANA, 123106 GSTIN: 06AABCE3453F1Z0	QUOTATION No	Dated
	MCS/2022-23/308	31-Jan-23

Description of Goods/Services	SAC CODE	QTY	RATE	Amount
MCS Technology Inc Service fee EMDET & SYSKA	998399	2	5000	10000
Total				10000
Taxable Value				10000
ADD CGST 9%			9%	N/A
ADD SGST 9%			9%	N/A
ADD IGST 18%			18%	1800
BIS GOVT FEE FOR RENEWAL EMDET & SYSKA	N/A	2	50740	101480
<i>* De parx actual Receipt of sum 113280</i>				
Total				113280.00

Amount Chargeable (in words) Rupees One Lakh Thirteen Thousand Two Hundred Eighty only	
Company's PAN: CONPD3754D A/C No.: 235505500180, IFSC CODE: ICIC0002355 SWIFT CODE: ICICINBBCTS, Bank Name:- ICICI Bank	
Note-Please make cheques in favor of "MCS TECHNOLOGY INC"	
For MCS TECHNOLOGY INC	