



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

CIN No. PAN No. AABCE3453F
 GSTN No. 06AABCE3453F1ZO

Order Date 27-FEB-2023 Order No. CM/22-23/128
 Type Consumables
 Terms of Purchase F.O.R DESTINATION
 Insurance
 Terms Of Payment 100% ADVANCE
 Modify Date 27-FEB-2023

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

Bill To

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1ZO

Ship To

EMDET ENGINEERS PRIVATE LIMITED
 30-1/A, HSIIDC INDUSTRIAL AREA,,
 DHARUHERA,
 REWARI, HARYANA,
 DHARUHERA- 123106
 HARYANA, INDIA
 Phone : +91-1274-242039,
 GSTN No 06AABCE3453F1ZO

Bill From

DESMIN AGENCIES
 UNITED HOUSE,
 7,NR, SANSKRUT BUILDING,
 OFF. ASHRAM ROAD, NAVRANGPURA AHMEDABAD,
 AHMEDABAD- 380009
 GUJ RAT, INDIA
 GSTN No 24AABFD1360M1ZO Type Regular

Shipped From

DESMIN AGENCIES
 UNITED HOUSE
 7,NR, SANSKRUT BUILDING
 OFF. ASHRAM ROAD, NAVRANGPURA AHMEDABAD
 AHMEDABAD- 380009
 GUJ RAT, INDIA
 GSTN No 24AABFD1360M1ZO Type Regular

S.NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	SMT DRIVER (MOON) <i>SR2-A</i>	8412	02-03-2023	1.00Nos	3,750.00	0.00	3,750.00	675.00	4,425.00	
							Total	3,750.00	675.00	4,425.00
							Freight		59.00	
							Total Amount ₹		4,484.00	

E & O E
 Total Taxable Amount : 3,750.00 (RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY)
 IGST:18.00% : 684.00 (RUPEES SIX HUNDRED EIGHTY FOUR ONLY)
 Total Invoice value : 4,484.00 (RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8412	3,800.00	0.00	0.00	0.00	0.00	18.00	684.00	684.00

Terms & Conditions : P.T.O.

Created By *[Signature]* Checked By *[Signature]* Approved By *[Signature]*

PROFORMA INVOICE


DESMIN AGENCIES "UNITED HOUSE" 7, Nr, Sanskrut Building, Off. Ashram Road, Navrangpura, Ahmedabad: 380009 GSTIN/UIN: 24AABFD1360M1Z0 State Name : Gujarat, Code : 24	Invoice No. SO/249/22-23	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) EMDET ENGINEERS PRIVATE LIMITED Plot no -30-1/A HSIIDC Industrial Area, Dharuhera, Rewari, Haryana 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) EMDET ENGINEERS PRIVATE LIMITED Plot no -30-1/A HSIIDC Industrial Area, Dharuhera, Rewari, Haryana 123106 GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SR2-A 2 AMP MOONS' STEPPER DRIVE		850110	1.00 NOS	3750.00	NOS	3,750.00
	FREIGHT_OUT @ Adhoc 1 GST						50.00
							684.00
Total			1.00 NOS				₹ 4,484.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
850110	3,800.00	18%	684.00	684.00
Total	3,800.00		684.00	684.00

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's PAN : AABFD1360M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME : UDYAM-GJ -01-0045786 In case the buyer fails to make payment as required under Section 15 of the Micro Small and Medium Enterprises Development Act, the buyer is liable to pay compound interest with monthly rests to the supplier for delayed period beyond 45 days, on the amount, payable at three	Company's Bank Details Bank Name : BANK OF INDIA A/C. [O/D] - 5177 A/c No. : 203427100005177 Branch : INCOME TAX CHAR RASTA, AHMEDABAD IFS Code : BKID0002034 UPI ID : boism-9825068100@boi	Scan to Pay 
for DESMIN AGENCIES Authorised Signatory		

SUBJ ECT TO AHMEDABAD J URISDICTION

This is a Computer Generated Invoice