



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		Order Date 17-FEB-2023 Terms of Shipment EXTRA AS ACTUAL Mode of Shipment ROAD Key Account Manager ABHISHEK TIWARI Email accounts.manager@aiemdet.com Mobile. 7534930112 Terms Of Payment 100% ADVANCE Modify Date 17-FEB-2023 14:16:03	Order No. RM/22-23/300 No Of Carton(s) 0 Weight(Kgs) 0.000 VRM No. 360
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-	

Bill From PRISHTI LIGHTING D-104,HOUSERY COMPLEX, PHASE-II, NOIDA ,GAUTAM BUDDHA NAGAR, UTTER PRADESH, GREATER- NOIDA- 201305 UTTAR PRADESH, INDIA	Ship From PRISHTI LIGHTING D-104,HOUSERY COMPLEX, PHASE-II NOIDA ,GAUTAM BUDDHA NAGAR UTTER PRADESH GREATER- NOIDA- 201305 UTTAR PRADESH, INDIA
GSTN No 09CECPG1998H1Z8 Type Regular	GSTN No 09CECPG1998H1Z8 Type Regular

S.NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	Li-ion Battery-nmc18650-1.2ah-3.7v-w/female Cn. & Wire-red& Black-80-100mm 20-02-23	EP15011	8506	1200.000 Nos	37.000	0.00	44,400.00	7,992.00	52,392.00
Total				1,200.00			44,400.00	7,992.00	52,392.00

E & O E Total Amount ₹ 52,392.00


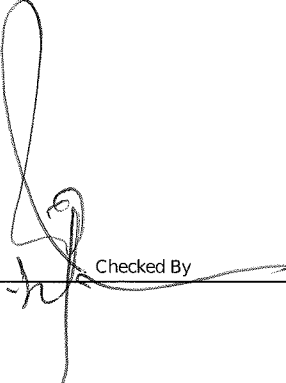
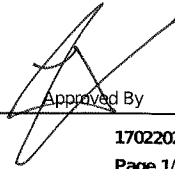
Total Taxable Amount : 44,400.00 (RUPEES FORTY FOUR THOUSAND FOUR HUNDRED ONLY)

IGST:18.00% : 7,992.00 (RUPEES SEVEN THOUSAND NINE HUNDRED NINETY TWO ONLY)

Total Invoice value : 52,392.00 (RUPEES FIFTY TWO THOUSAND THREE HUNDRED NINETY TWO ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8506	44,400.00	0.00	0.00	0.00	0.00	18.00	7,992.00	7,992.00

Terms & Conditions : P.T.O.
 Remarks:-
 1. Need the material without Pack fitted and to be needed loose material for Pack.

Created By  Checked By  Approved By 

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GSTIN : 09CECPG1998H1Z8

Sales Order

PRISHTI LIGHTING

G-107 SECTOR-63 GAUTAMBUDHA NAGAR, NOIDA-201301

Tel. : 8394992002 email : prishthilights@gmail.com

Order No. : PR/326/2022-23
Date : 17-02-2023
GR/RR No. :
Transport : SELF

Vehicle No. :
Station :
E-Way Bill No. :

Order to :
EMDET ENGINEERINGS PRIVATE LIMITED
30 1/A HSIIDC, DHARUHERA,
REWARI HARYANA-1213106

Shipped to :
EMDET ENGINEERINGS PRIVATE LIMITED
30 1/A HSIIDC, DHARUHERA,
REWARI HARYANA-1213106

GSTIN / UIN : 06AABCE3453F1Z0

GSTIN / UIN : 06AABCE3453F1Z0

We are pleased to receive the order for the following items :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	Battery 3.7 1200mah	8507	1,200.00	Pcs.	34.000	40,800.000

Add : IGST

@ 18.00 %

40,800.000
7,344.000

Grand Total

1,200.00 Pcs.

48,144.000

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	40,800.000	7,344.000	7,344.000

Rupees Forty Eight Thousand One Hundred Forty Four Only

Bank Details : AXIS BANK ACCOUNT NO- 919020057066405
IFSC - UTIB0000361

Terms & Conditions

PAYMENT- ADVANCE PAYMENT
FREIGHT- TO PAY BASIS

Receiver's Signature :

for PRISHTI LIGHTING

Authorised Signatory

GSTIN : 09CECPG1998H1Z8

Sales Order

PRISHTI LIGHTING

G-107 SECTOR-63 GAUTAMBUDHA NAGAR, NOIDA-201301

Tel. : 8394992002 email : prishthilightsgmail.com

Order No. : PR/324/2022-23
Date : 17-02-2023
GR/RR No. :
Transport : SELF

Vehicle No. :
Station :
E-Way Bill No. :

Order to :
EMDET ENGINEERINGS PRIVATE LIMITED
30 1/A HSIIDC, DHARUHERA,
REWARI HARYANA-1213106

Shipped to :
EMDET ENGINEERINGS PRIVATE LIMITED
30 1/A HSIIDC, DHARUHERA,
REWARI HARYANA-1213106

GSTIN / UIN : 06AABCE3453F1Z0

GSTIN / UIN : 06AABCE3453F1Z0

We are pleased to receive the order for the following items :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	2 PIN CONNECTOR INSULATION SLEEVE	8506	1,000.00	Pcs.	3.000	3,000.000
<i>Add : IGST @ 18.00 %</i>						3,000.000 540.000
Grand Total						1,000.00 Pcs. 3,540.000

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,000.000	540.000	540.000

Rupees Three Thousand Five Hundred Forty Only

Bank Details : AXIS BANK ACCOUNT NO- 919020057066405
IFSC - UTIB0000361

Terms & Conditions

PAYMENT- ADVANCE PAYMENT
FREIGHT- TO PAY BASIS

Receiver's Signature :

for PRISHTI LIGHTING

Authorised Signatory