



# PURCHASE ORDER

ORIGINAL

<b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		<b>Order Date</b> 23-FEB-2023 <b>Type</b> Consumables <b>Terms of Purchase</b> EXTRA AS ACTUAL <b>Insurance</b> INCLUSIVE <b>Terms Of Payment</b> 45 DAYS <b>Modify Date</b> 23-FEB-2023	<b>Order No.</b> CM/22-23/124
<b>CIN No.</b>		<b>PAN No.</b> AABCE3453F	
<b>GSTN No.</b>	06AABCE3453F1Z0		
Please supply the following material as per the terms and conditions:-			

<b>Bill To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039,	<b>Ship To</b> <b>EMDET ENGINEERS PRIVATE LIMITED</b> 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, DHARUHERA- 123106 HARYANA, INDIA Phone : +91-1274-242039,
<b>GSTN No</b>	<b>GSTN No</b>
06AABCE3453F1Z0	06AABCE3453F1Z0

<b>Bill From</b> <b>VANSH ELECTROMECHANICAL DEVICES (P) LTD</b> NEAR HASIJ A HOSPITAL, KHASRA NO. 32/12, MIN-13, GR, SECTOR 57, KUNDLI INDUSTRIAL AREA, SONIPAT,, HARYANA, KUNDLI- SONEPAT- 131028 HARYANA, INDIA	<b>Shipped From</b> <b>VANSH ELECTROMECHANICAL DEVICES (P) LTD</b> NEAR HASIJ A HOSPITAL, KHASRA NO. 32/12, MIN-13, GR, SECTOR 57, KUNDLI INDUSTRIAL AREA, SONIPAT, HARYANA KUNDLI- SONEPAT- 131028 HARYANA, INDIA
<b>GSTN No</b>	<b>GSTN No</b>
06AAACV9890N1Z	06AAACV9890N1Z
Type Regular	Type Regular

S.NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Pin Type Bulb Holder	9405	28-02-2023	1600.00Nos	28.00	0.00	44,800.00	8,064.00	52,864.00
Total							44,800.00	8,064.00	52,864.00
E & O E							Total Amount ₹		52,864.00
Total Taxable Amount :		44,800.00 ( RUPEES FORTY FOUR THOUSAND EIGHT HUNDRED ONLY )							
SGST:9.00% :		4,032.00 ( RUPEES FOUR THOUSAND THIRTY TWO ONLY )							
CGST:9.00% :		4,032.00 ( RUPEES FOUR THOUSAND THIRTY TWO ONLY )							
Total Invoice value :		52,864.00 ( RUPEES FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY FOUR ONLY )							

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	44,800.00	9.00	4,032.00	9.00	4,032.00	0.00	0.00	8,064.00

Terms & Conditions : P.T.O.  
As per approved samples

Created By

Checked By

Approved By

23022023172013

1/2

New App System

WhatsApp

New App System

New App System

Consumables Purchase Ord

https://web.whatsapp.com

Search or start new chat

Syska Manish Nair@2

✓✓ Okay ji

4:26 PM

Sanjeev Ji 2

✓ PMSAL.jpg

4:26 PM

PMS Sensotronics PCBs Mfg

✓ Please call urgently

4:25 PM

SysM Brinda Maihotra

✓ Photo

4:26 PM

Forest \_ Emdet account

Forest Testing. Ok

4:21 PM

Mohan Store Syska

Ok sir

4:17 PM

CHA Saurav vishnoi

BIS Certificate for Lithium Battery

4:22 PM

Syska Manish Nair@2

last seen today at 5:01 pm

4:26 pm

Signode Mukesh Rajput

Mobile 9953694910

4:21 pm

WhatsApp

Photo

Make PO for Sr. No. 1 and 2 only

4:24 pm

4:35 pm

Kindly arrange as per sample

4:35 pm

Sample sent by Vansh

4:35 pm

Okay ji

4:36 pm

Type a message