

**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** 01-SEP-2020 **Order No.** RM/20-21/11  
**Terms of Shipment** C.I.F **No Of Carton(s)** 0  
**Mode of Shipment** ROAD **Weight(Kgs)** 0.000  
**Key Account Manager** AMRIT **VRM No.** 14  
**Email** finance.ukd@emdet.com  
**Mobile.** 9536300102  
**Terms Of Payment** 30% ADV.AND 70% AGAISNT DELIVERY  
**Please supply the following material as per the terms and conditions:-**  
**Modify Date** 01-SEP-2020 15:38:11

**CIN No.** **PAN No.** AABCE3453F  
**GSTN No.** 06AABCE3453F120

**Bill From**  
**DE NOVO**  
20, N.W.A(3RD FLOOR),  
CLUB ROAD PUNJABI BAGH EXTEN.,  
NEW DELHI,  
NEW DELHI- 110026  
NEW DELHI, INDIA

**Ship From**  
DE NOVO  
20, N.W.A(3RD FLOOR)  
CLUB ROAD PUNJABI BAGH EXTEN.,  
NEW DELHI  
NEW DELHI- 110026  
NEW DELHI, INDIA

**GSTN No** DelhiAAOPG0788M125 **Type** Regular

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S NO.	DESC. OF GOODS / Delivery. Dt	SKU	HSN	QTY	RATE	DISC.	AMOUNT	TAX	TOTAL
1	EHT EB14 1P DANFOSS WITH CABLE L500 230VAC 0.25A 12kV 40mA 10-09-20	EP03001	8416	10000.000 No.	910.000	0.00	91,00,000.00	16,38,000.00	1,07,38,000.00
Total				10,000.00			91,00,000.00	16,38,000.00	1,07,38,000.00

E & O E Total Amount ₹ 1,07,38,000.00

Total Taxable Amount : 91,00,000.00 ( RUPEES NINTY ONE LAKH ONLY )  
IGST:18.00% : 16,38,000.00 ( RUPEES SIXTEEN LAKH THIRTY EIGHT THOUSAND ONLY )  
Total Invoice value : 1,07,38,000.00 ( RUPEES ONE CRORE SEVEN LAKH THIRTY EIGHT THOUSAND ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8416	91,00,000.00	0.00	0.00	0.00	0.00	18.00	16,38,000.00	16,38,000.00

Terms & Conditions : P.T.O.

→ Not to be sent to Vendor  
50k plus. already sent through  
e-mail.

Cleared By  


Checked By  


Approved By  
