



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

Order Date 21-OCT-2020 **Order No.** CM/20-21/21
Type Consumables
Terms of Purchase EXTRA AS ACTUAL
Insurance INCLUSIVE
Terms Of Payment 50% ADV.AND BALANCE WITHIN 7 DAYS
Modify Date 21-OCT-2020

CIN No. **PAN No.** AABCE3453F
GSTN No. 06AABCE3453F1Z0

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 06AABCE3453F1Z0

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 06AABCE3453F1Z0

Bill From
SCALENE CYBERNETICS LIMITED
 S-CARD CAMPUS,
 SEEGHEHALLI MAIN ROAD,,
 VIRGONAGAR POST BANGLORE, 560049,
 BANGLORE- 560049
 KARNATAKA, INDIA

Shipped From
SCALENE CYBERNETICS LIMITED
 S-CARD CAMPUS
 SEEGHEHALLI MAIN ROAD,
 VIRGONAGAR POST BANGLORE, 560049
 BANGLORE- 560049
 KARNATAKA, INDIA

GSTN No 29AAFCS4493K1ZP **Type** Regular

GSTN No 29AAFCS4493K1ZP **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Atmospheric Purified Drinking Water Extraction	84212100	22-10-2020	2.00No.	72,034.00	0.00	1,44,068.00	25,932.24	1,70,000.24	
							Total	1,44,068.00	25,932.24	1,70,000.24

E & O E

Total Amount ₹ 1,70,000.24

Total Taxable Amount : 1,44,068.00 (RUPEES ONE LAKH FORTY FOUR THOUSAND SIXTY EIGHT ONLY)
 IGST:18.00% : 25,932.24 (RUPEES TWENTY FIVE THOUSAND NINE HUNDRED THIRTY TWO AND TWENTY FOUR PAISA ONLY)
 Total Invoice value : 1,70,000.24 (RUPEES ONE LAKH SEVENTY THOUSAND AND TWENTY FOUR PAISA ONLY)

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	84212100	1,44,068.00	0.00	0.00	0.00	0.00	18.00	25,932.24	25,932.24

Terms & Conditions : P.T.O.


 Created By


 Checked By


 Approved By

Emdet
HSN # 84212100

PROFORMA INVOICE

Seller: Scalene Cybernetics Limited S-Card Campus, Seeghehalli Main Road, Virgonagar Post, Bangalore – 560 049. India.	Proforma Invoice No SCL/A0210/20-21		Dtd: 20.10.2020
	GST No:	29AAFCS4493K1ZP	Basis: FOB.

Buyer: Emdet Engineers Private Limited Plot No. 30, 1/A, HSIIDC Industrial Area, Dharuhera, Rewai, Haryana – 123 106	Consignee: Emdet Engineers Private Limited Plot No. 30, 1/A, HSIIDC Industrial Area, Dharuhera, Rewai, Haryana – 123 106
--	--

Item No.	Description of Goods	Qty	Unit Price	Amount
1	Aquaregia Atmospheric purified drinking water extraction.	2 nos	72,034.00	1,44,068.00
	IGST@18%			25,932.00
	Total			1,70,000.00

(Rupees In Words (INR): One Lakh Seventy Thousand Only)

Terms of Payment:

- Payment shall be 50% of the total value payable by demand draft or NEFT in favour of Scalene Cybernetics Limited or RTGS transfer as advance along with purchase order, balance payment against proforma invoice before dispatch.



Delivery Terms:

Incorporated under the Indian company's act 1956. CIN: 08/27110

S - CARD Campus, Seeghehalli Main Road, Bengaluru - 560 049, Karnataka, India.
Tel: +91 80 2561 4879 / 80, Fax: +91 80 2561 4878, E-mail: info@scalene.org