



# 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. **06AABCE3453F1Z0**

Order Date **28-DEC-2021** Order No. **CM/21-22/99**  
 Type **Consumables**  
 Terms of Purchase **EXTRA AS ACTUAL**  
 Insurance **INCLUSIVE**  
 Terms Of Payment **30 D AFT DLRY**  
 Modify Date **28-DEC-2021**

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,  
**06AABCE3453F1Z0**

GSTN No \_\_\_\_\_

**Ship To**

**EMDET ENGINEERS PRIVATE LIMITED**  
 30-1/A, HSIIDC INDUSTRIAL AREA,,  
 DHARUHERA,  
 REWARI, HARYANA,  
 DHARUHERA- 123106  
 HARYANA, INDIA  
 Phone : +91-1274-242039,  
**06AABCE3453F1Z0**

GSTN No \_\_\_\_\_

**Bill From**

**OM STENCIL**  
 WZ - 8/2, IND. AREA KIRTI NAGAR,,  
 NEW DELHI, WEST DELHI,  
 NEW DELHI- 110015  
 NEW DELHI, INDIA

GSTN No **07AAGFO5358K1ZU** Type Regular

**Shipped From**

**OM STENCIL**  
 WZ - 8/2, IND. AREA KIRTI NAGAR,  
 NEW DELHI, WEST DELHI  
 NEW DELHI- 110015  
 NEW DELHI, INDIA

GSTN No **07AAGFO5358K1ZU** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	stencil for 9w MCPCB 23"x23", thick-6 mil	7219	30-12-2021	1.00Nos	3,400.00	0.00	3,400.00	612.00	4,012.00	
2	stencil for 9w Silan pcb 23"x23", thick-8mil	7219	29-12-2021	1.00Nos	3,400.00	0.00	3,400.00	612.00	4,012.00	
							Total	6,800.00	1,224.00	8,024.00
E & O E							Total Amount ₹		8,024.00	
Total Taxable Amount		:	6,800.00	( RUPEES SIX THOUSAND EIGHT HUNDRED ONLY )						
IGST:18.00%		:	1,224.00	( RUPEES ONE THOUSAND TWO HUNDRED TWENTY FOUR ONLY )						
Total Invoice value		:	8,024.00	( RUPEES EIGHT THOUSAND TWENTY FOUR ONLY )						

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	7219	6,800.00	0.00	0.00	0.00	0.00	18.00	1,224.00	1,224.00

Terms & Conditions : P.T.O.

Created By 

Checked By 

Approved By 

## SALES ORDER

<b>STENCIL POINT</b> 18- RANI JHANSI ROAD, JHANDEWALAN NEW DELHI- 110055 GSTIN/UIN: 07AAJHK6982Q2Z6 State Name : Delhi, Code : 07 E-Mail : stencilpointtrivik@gmail.com		Voucher No.	Dated	
		<b>3441</b>	<b>27-Dec-2021</b>	
Despatch To <b>EMDET ENGINEERS PVT. LTD.</b> Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06		Buyer's Ref./Order No.	Mode/Terms of Payment	
		<b>3441</b>	<b>ADVANCE</b>	
Invoice to <b>EMDET ENGINEERS PVT. LTD.</b> Plot No.30, 1/A, HSIIDC, Industrial Area Dharuhera, Rewari- 123 106, Haryana, India GSTIN/UIN : 06AABCE3453F1Z0 State Name : Haryana, Code : 06 E-Mail : production.led@aiemdet.com		Despatch through	Destination	
		<b>BY SURFACE</b>		
		Terms of Delivery	<b>COURIER</b>	

  

SI No.	Description of Goods and Services	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>FRAMED STENCIL</b> GERBER PCB 004V2 GLUE EMD9W V2 SOLDER 23X23	8443	27-Dec-2021	<b>2 PCS</b>	3,500.00	PCS		<b>7,000.00</b>
	<b>CARTAGE CHARGES</b>	996812						<b>480.00</b>
	Less : <b>Output IGST R/OFF</b>							<b>1,346.40</b> <b>(-)0.40</b>
	<b>Total</b>			<b>2 PCS</b>				<b>₹ 8,826.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Eight Hundred Twenty Six Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200040421625**  
 Branch & IFS Code: **PAHAR GANJ & HDFC0003687**  
 for **STENCIL POINT**  
 Authorised Signatory

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