



# 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. :  
 GSTN No. : **06AABCE3453F1Z0**

PAN No. : **AABCE3453F**

Order Date : **13-MAY-2022** Order No. **CM/22-23/20**  
 Type : **Consumables**  
 Terms of Purchase : **F.O.R DESTINATION**  
 Insurance : **INCLUSIVE**  
 Terms Of Payment : **30 DAYS**  
 Modify Date : **13-MAY-2022**

Please supply the following material as per the terms and conditions:-

**Bill To**

**EMDET ENGINEERS PRIVATE LIMITED**  
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 GSTN No : **06AABCE3453F1Z0**

**Bill From**

**A-TECH PNEUMATIC PRIVATE LIMITED**  
 IIND FLOOR,209,  
 VARDHMAN BEE PEE PLAZA,PLOT NO. 1, SECTOR 5,  
 DWARKA WEST DELHI, DELHI,  
 NEW DELHI- 110075  
 NEW DELHI, INDIA  
 GSTN No : **07AAGCA1509H1Z0** Type Regular

**Shipped From**

**A-TECH PNEUMATIC PRIVATE LIMITED**  
 IIND FLOOR,209  
 VARDHMAN BEE PEE PLAZA,PLOT NO. 1, SECTOR 5  
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 GSTN No : **07AAGCA1509H1Z0** Type Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Airtac make Solenoid Valve 4V210-06	84818090	25-05-2022	6.00Nos	1,495.00	42.00	5,202.60	936.47	6,139.07
2	Airtac make Reed Switch CMSG27HT	8536	25-05-2022	10.00Nos	779.00	42.00	4,518.20	813.28	5,331.48
Total							9,720.80	1,749.75	11,470.55

**E & O E**

Total Taxable Amount : 9,720.80 ( RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY AND EIGHTY PAISA ONLY )  
 IGST:18.00% : 1,749.75 ( RUPEES ONE THOUSAND SEVEN HUNDRED FORTY NINE AND SEVENTY FIVE PAISA ONLY )  
 Total Invoice value : 11,470.55 ( RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY AND FIFTY FIVE PAISA ONLY )

Total Amount ₹ 11,470.55

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8536	4,518.20	0.00	0.00	0.00	0.00	18.00	813.28	813.28
2	84818090	5,202.60	0.00	0.00	0.00	0.00	18.00	936.47	936.47

Terms & Conditions : P.T.O.

Created By

Checked By

Approved By

# AIRTAE

HRBT

## A-TECH PNEUMATICS PVT.LTD.

Regd. Office: 209, 2ND Floor, Vardhaman Bee Pee Plaza, Plot No. 1 Sec-5, Dwarka, New Delhi - 110075 (India)  
Phone : 91-011-47541541,47012514,9810290730  
Email : airtacsales@gmail.com / atechpneumatics@gmail.com Web : WwW.Airtacinda.Com

### QUOTATION

#### Customer Details:

Company :-	EMDET ENGINEERS PVT. LTD.
Kind Attn:	MR. KAPIL KUMAR
Address :	

Date :-	30 April 2022
Quotation	Q8012
Valid Untill:	60 Days

SL No.	Description	HSN Code	Model No.	QTY	Unit Price (In Rs.)	Discount (%)	After discounted price	Total	Delivery Terms :-
1	Airtac Single Solenoid Valve 5/2 way 1/8" with Coil DC24V	84818090	4V210-06 (DC24V)	6	1495	42%	867	5203	EX-STOCK
2	Airtac Single Solenoid Valve 5/2 way 1/8" with Coil AC220V	84818090	4V210-06 (AC220)	6	1495	42%	867	5203	EX-STPCK
3	Airtac Sensor Switch	85365090	CMSG-020	10	779	42%	452	4518	EX-STOCK

#### Terms & Conditions:-

Payment Term:	100% within 30 days
GST :	Inter State - (IGST-18%) / Delhi State - (CGST-9% + SGST-9%)
P & F :	NIL
Freight :	Extra as Applicable

<b>Total :-</b>	<b>Rs. 14,923</b>
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If you want any further clarification, please feel free to contact me any time at your convenience. We trust that you will find our offer satisfactory and hoping to receive your valued order soon. Assuring you of our best attention always

Signature/Stamp: POONAM



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

**GSTN No.**

**Order Date** 13-APR-2022      **Order No.** CMI/22-23/9  
**Type** Consumables  
**Terms of Purchase** F.O.R DESTINATION  
**Insurance** INCLUSIVE  
**Terms Of Payment** 30 DAYS  
**Modify Date**

Please supply the following material as per the terms and conditions:-

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**GSTN No** 07AAGCA1509H1Z0      **Type** Regular

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	Airtac make Cylinder MAC25X200SU	8420	19-04-2022	2.00Nos	3,467.00	42.00	4,021.72	723.91	4,745.63
2	Airtac Cylinder MAC25X300SU	8420	19-04-2022	1.00Nos	4,051.00	42.00	2,349.58	422.92	2,772.50
Total							6,371.30	1,146.83	7,518.13

**E & O E**

Total Taxable Amount : 6,371.30 ( RUPEES SIX THOUSAND THREE HUNDRED SEVENTY ONE AND THIRTY PAISA ONLY )  
 IGST:18.00% : 1,146.83 ( RUPEES ONE THOUSAND ONE HUNDRED FORTY SIX AND EIGHTY THREE PAISA ONLY )  
 Total Invoice value : 7,518.13 ( RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTEEN AND THIRTEEN PAISA ONLY )

Total Amount ₹ 7,518.13

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	8420	6,371.30	0.00	0.00	0.00	0.00	18.00	1,146.83	1,146.83

Terms & Conditions : P.T.O.

URGENT PL

Created By

Checked By

Approved By