



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 14-JUL-2022 Order No. CM/22-23/45
 Type Consumables
 Terms of Purchase EXTRA AS ACTUAL
 Insurance INCLUSIVE
 Terms Of Payment 30 DAYS
 Modify Date 14-JUL-2022

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

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

Bill From
GANGOTRI ELECTRONICS PRIVATE LIMITED
 C-105/1, NARAINA INDUSTRIAL AREA,,
 NARAINA, SOUTH WEST DELHI, DELHI, 110028,
 NEW DELHI- 110028
 NEW DELHI, INDIA

GSTN No. 07AAECG0174E1ZZ Type Regular

Shipped From
GANGOTRI ELECTRONICS PRIVATE LIMITED
 C-105/1, NARAINA INDUSTRIAL AREA,
 NARAINA, SOUTH WEST DELHI, DELHI, 110028
 NEW DELHI- 110028
 NEW DELHI, INDIA

GSTN No. 07AAECG0174E1ZZ Type Regular


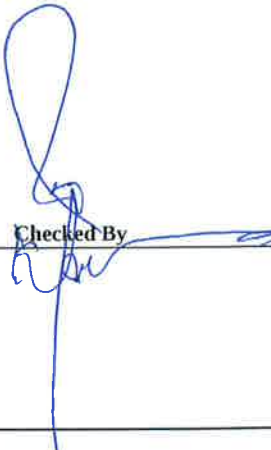

S NO.	CONSUMABLES NAME	HSN	Delivery Date	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL	
1	Development cost for AC_DC LED Bulb Component	9405	15-07-2022	1.00Nos	3,000.00	0.00	3,000.00	540.00	3,540.00	
							Total	3,000.00	540.00	3,540.00

E & O E
 Total Taxable Amount : 3,000.00 (RUPEES THREE THOUSAND ONLY)
 IGST:18.00% : 540.00 (RUPEES FIVE HUNDRED FORTY ONLY)
 Total Invoice value : 3,540.00 (RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY)

Total Amount ₹ 3,540.00

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	9405	3,000.00	0.00	0.00	0.00	0.00	18.00	540.00	540.00

Terms & Conditions : P.T.O.
 Detail here as under:-
 A_70 AC/DC Qty.150 @ 20/- Each

Created By  Checked By  Approved By 

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